(1) everner, Since and
Moved by Com'r Supported by Com'r Pearle and ADOPTED.
That the old Commissioners hely tender to the Hon
For Begole Mayor-Commission, whose five
years time of service expers tommerson, Their
Sincere congratulations upon his signal success as The
Chief administrator of City affairs during that entire
period and our heart, thants for his uniform
Unidnen, consideration and Courtery toward ees both
individually and afficially the tales with him our
hest wisher for future hearth and morperity
YEAS—Com'rs Pearce, Sherman, Sink, Werner, ()
NAYS—Com'rs Pearce, Sherman, Sink, Werner, ()

	2	
Moved by Com'r.	, Supported by Com'r	J LOST.
That And resolved  to How Harlers  upon his monimous a  mayor of the Ci  and active Cuops  propose during	further that the Come a Clark its Ready to he had pledge to he dated in all that	MANNER EXEMPTED.  MANNER EXEMPTED.  Manner Exercise  Mann
rs Pearce, Sherman, Sink,		()

January 2nd, 1919.

An adjourned regular meeting of the commission of the city of Marquette was held in the commission chamber of the city hall on Thursday, January 2d, 1919, at 7:30 o'clock p. m., Mayor Fred

H. Begole, presiding.
Present—Commissioners Pearce, Sherman, Sink and Werner, Mayor-elect Har-

man, Sink and Werner, mayor-elect far-low A. Clark, several city officers and employes and many citizens.

The city officers and employes pre-sented the out-going and in-coming mayor each with a bouquet of roses.

Mayor Raggle, thereupen delivered an

Mayor Begole thereupon delivered an address of farewell to the office of mayor and of welcome to Mayor-elect Clark, whom he called to the chair and introduced to the assemblage as mayor of the

Mayor Clark thereupon assumed the chair, responded to the address of welcome of ex-Mayor Begole, and delivered

his inaugural address.

(Said valedictory and inaugural addresses having been published in full in the public press will be engrossed at length in the official record of the pro-

ceedings of this meeting).

Mayor Clark thereupon called upon several city officers and heads of departments for remarks, who responded

ported by Commissioners Pearce, Sink and Werner, and adopted: That the old commissioners hereby

Moved by Commissioner Sherman, sup-

tender to the Hon. Fred H. Begole, may-or-commissioner, whose five years' term of service expires this day, their sincere congratulations upon his signal success as the chief administrator of city affairs during that entire period and our hearty thanks for his uniform kindness, consideration and courtesy toward us both individually and officially. He takes with him our best wishes for his

future health and prosperity;
And Resolved, That the commission extends to Hon. Harlow A. Clark its hearty congratulations upon his nomination and unanimous election to the office of mayor of this city, and pledges to him sincere and active co-operation in all that he may propose during his term of office while its members retain

their present offices.

Yeas-Commissioners Pearce, Sherman, Sink and Werner.

Nays-None.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS. City Clerk.

Moved by Com'r Delik, Supported by Com'r Merry and TOST. ADOPTED.
That the following members of the Commission, respectively, are hereby
designated to have supervision of the following departments, viz:
Public Health and Safety- Mayor Harlow A. Clark.
Accounts and Finances- Ernest L. Pearce.
Light and Power- James E. Sherman.
Public Works- Edwin J. Sink.
Water- Jacob P. Werner.
YEAS—Com'rs Pearce, Sherman, Sink, Werner, ()
NAYS—Com'rs Pearce, Sherman, Sink, Werner, ()
Moved by Com'r Verner, Supported by Com'r Sherman and ADOPTED.

Moved by Com'r Merner , Supported by Com'r Sherman and ADOPTED.
That the Commission do now proceed to elect one of the commissioners
to act as mayor pro tem.
Thereupon a ballot was taken on the office of mayor pro. tem. and the
votes were cast as follows:
For James E. Sherman 3, for Edwin J. Sink 1.
•
YEAS-Com'rs Pearce, Sherman, Sink, Werner, and mayor Clark ()
NAYS—Com'rs Pearce, Sherman, Sink, Werner, None. ()

January 6th, 1919.

A regular meeting of the commission of the City of Marquette was held in the commission chamber of the City Hall
on Monday, January 6th, 1919, at 7:30
o'clock p. m., Mayor Harlow A. Clark
presiding.
Present—Commissioners Sherman, Sink
and Werner.
The Municipal Judge's report of mon-
eys collected by him and paid to the
city treasurer during the month of De-
cember, 1918, amount \$53.45, was pre-
sented, read and ordered filed.  The city clerk's report of fees col-
lected for the week ending January 4th,
1919, amount \$6.52, was presented, read
and ordered filed.
Moved by Commissioner Sink, sup-
ported by Commissioner Werner, and
adopted, that the following members of
the Commission, respectively, are hereby
designated to have supervision of the
following departments, viz:
Public Health and Safety-Mayor
Harlow A. Clark.
Accounts and Finances—Ernest L.
Pearce.
Light and Power—James E. Sherman.
Public Works—Edwin J. Sink. Water—Jacob P. Werner.
Yeas—Commissioners Sherman, Sink
and Werner.
Nays—None.
Moved by Commissioner Werner, sup-
ported by Commissioner Sherman, and
adopted, that the Commission do now
proceed to elect one of the commission-
ers to act as mayor pro. tem.
Thereupon a ballot was taken on the
office of mayor pro. tem. and the votes
were cast as follows: For James E.
Sherman, 3; for Edwin J. Sink, 1.
Mayor Clark presented and read a
communication from the Conner Coun-
communication from the Copper Coun-
communication from the Copper Country League of Municipalities asking that
communication from the Copper Country League of Municipalities asking that the Marquette commission unite with
communication from the Copper Country League of Municipalities asking that the Marquette commission unite with the copper country cities in protesting
communication from the Copper Country League of Municipalities asking that the Marquette commission unite with the copper country cities in protesting against the proposed increase in telephone rates and the proposed change
communication from the Copper Country League of Municipalities asking that the Marquette commission unite with the copper country cities in protesting

The following hills, duly appre	oved by
The following bills, duly apprethe signatures of the respective	re com-
missioners in charge and by the	roepost-
missioners in charge and by the	respect-
ive officials under whom the wo	ork was
ive officials under whom the we actually performed, or materia	us tur-
nished, were presented and read,	viz:
Pay Roll-Department of Pub-	
lic Affairs	3 437.00
Pay Roll-Department of Pub-	
lic Affairs	370.50
Pay Roll-Department of Ac-	
counts and Finances	665.00
Des Dell Desertment of Deb	000.00
Pay Kon-Department of Fuo-	001.10
counts and Finances	804.46
Pay Roll—Department of Public	
Health and Safety (Health	
and Police)	1,305.00
Pay Roll—Department of Pub-	
Department)	642.40
Pay Roll—Department of Light	
and Power	1,903.25
Des Dell Department of Water	580.00
Pay Roll—Department of water	550.00
Department) Pay Roll—Department of Light and Power Pay Roll—Department of Water Robert P. Byrne, city treasurer, (patty cash) light deposits re-	
(petty cash) light deposits it	
funded, express charges and	
supplies paid for	41.01
funded, express charges and supplies paid for Department of Light and Power,	
power and light	769.17
Marquette Chapter American	
Bed Cross, vaccine, sheets and	
nillow sline	207.00
pHow slips J. B. Van Chestein, carpet work S. D. Childs & Co., supplies	8.35
S. D. Childa & Co. cumpling	5.26
S. D. Childs & Co., supplies	
The Stafford Drug Co., supplies	5.55
Smith's Grocory supplies	5.15
Guelff Printing Co., supplies Duluth, South Shore & Atlantic R'y Co., freight charges E. W. Jones, auto repairs and	159.75
Duluth, South Shore & Atlantic	
R'y Co., freight charges	28.87
E. W. Jones, auto repairs and	
supplies	22.15
Marquette Steam Laundry &	
Dve Works, laundry	3.79
Dye Works, laundry M. R. Manhard & Son, Ltd., sup-	
nlies	44.39
Pandill's Pharman supplies	32.30
Congolidated Fuel & Lumber	32.30
plies	F0 00
Co., coal	50.29
James Pickands & Co., Ltd., coal	68.89
o. n. nanson & co., books	35.00
George W. Jacobs & Co., books.	14.99
Charles Scribner Sons, books A. C. McClurg & Co., books	16.00
A. C. McClurg & Co., books	100.16
The Union Library Association,	
books	8.51
The Union Library Association, books	15.00
Wagenvoord & Co., binding books	437.10
The Cut Rate Book Co., period-	101.10
icals	0.51
icals	2.51
The area Charles Co	495.00
Thomas Charles Co., supplies	22.50
Flanigan Brothers, drayage	9.83

from free to paid interurban service in the counties.

Moved by Commissioner Sherman, supported by Commissioner Sink, and adopted, that the matter be referred to the Mayor and City Attorney for proper attention to secure for the city of Marquette the best treatment at the hands of the telephone company that is possible under the circumstances.

Yeas—Commissioners Sherman, Sink

Yeas-Commissioners Sherman, Sink

Mining Journal Co., Ltd., supplies	4.00 9.53 6.10 4.20 16.40 75.30 3.20 6.52 .72	Edison Electric Appliance Co., Inc., merchandise
B. Neidhart & Co., horse clipper Marquette Gas Light Co., sup-	9.75	On motion of Commissioner Werner, supported by Commissioner Sink, and
plies F. B. Spear & Sons, straw	2.25 17.00	adopted, said bills were audited and ordered paid.
Frederick Dupras, blacksmithing W. N. Trotochaud, harness re-	5.65	Yeas—Commissioners Sherman, Sink and Werner.
pairs and supplies	30.80	Nays-None.
George Millward, blacksmithing	12.10	The Health Officer's report for the
The F. Bending Co., corks	1.00	month of December, 1918, was present-
W. J. King, supplies	1.00	ed, read and ordered filed.
Anderson & Hart, livery service	2.00	The commission then, on motion, ad-
Asire & Palmer, auto supplies	1.00	journed.
Marquette City & Presque Isle		ELSIE M. DUPUIS,
R'y Co., street car tickets	5.00	City Clerk.

CP.
Moved by Com'r. Shirmally, Supported by Com'r heure and ADOPTED.
That He Mayor be authorized and directed to tall into
Consideration the moject of the creation of a suitable
menional, & the soldiers who have served in the
Spanish that and in the great their now drawing & a
close and to make selection and appoint and
executive Committee of Cityens nembers of the
various civic and religious orders to be charged
with the duty of carrying out such plans
YEAS—Com'rs Pearce, Sherman, Sink, Werner, ()
NAYS—Com'rs Pearce, Sherman, Sink, Werner, None. ()

Moved by Com	. Therman	, Supported by	Com'r Pearce	and LOST.
That Me	necenarye	peuse of	afterdance a	N Lauremy
Jan 2	ela da	representate	of the tely	at the
neverm	y of the Tell	ephne Ma	to Case before	re the
State Re	ulroud tens	musslen v	e authorge	C. and that
The Out	- reasures	advance	the funds	Merchan
· · · · · · · · · · · · · · · · · · ·				
YEAS—Com'r	s Pearce, Sherman, Sink,	Werner,		()
NAYS—Com'r	s Pearce, Sherman, Sink,	Werner, No	e.	()

January 13th, 1919.

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room in the City Hall on Monday, January 13th, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark presiding.

Present-Commissioners Pearce, Sher-

man, Sink and Werner.

The city clerk's report of fees collected for the week ending January 11th, 1919, amount \$11.00, was presented, read

and ordered filed.

A committee of the Commercial club, consisting of D. W. Powell, A. E. Archambeau and P. B. Spear, appeared before the Commission and urged the appointment of a committee of citizens to take into consideration the construction of a suitable memorial to the soldiers who have served in the wars of the

country. Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the mayor be authorized and directed to take into consideration the project of the creation of a suitable memorial to the soldiers who have served in the Spanish-American war and in the great war now drawing to a close and to make selection and appoint an executive committee of citizens and members of the various civic and religious orders to be charged with the duty of earrying out such a plan.

Pearce, Sher-Yeas—Commissioners

man, Sink and Warner.

Nays-None.

The mayor and city attorney reported, among other things, concerning the proposed increase in telephone rates, that they had prepared and submitted to the telephone company a series of questions bearing on the cost of telephone service in this city just before the war and also the past year, and that it was expected before another week that answers thereto would be received.

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the necessary expense of attendance at Lansing January 21st, 1919, of a representative of the city at the hearing of the telephone rate case before the state railroad commission be

authorized.

Yeas-Commissioners man, Sink and Warner. Pearce, Sher-

Nays-None.

The following bills, duly approved by
the signatures of the respective commis-
sioners in charge and by the respective
officials under whom the work was ac-
tually performed, or materials furnished,
were presented and read, viz:
Michigan State Telephone Co.,
service \$ 48.92
service\$ 48.92 Consolidated Fuel & Lumber Co.,
coal
Pounds-Truman Co certificates
of appreciation for returned
soldiers 80.00
Chicago Surgical & Electrical Co.,
supplies       49.00         S. D. Childs, supplies       1.16
Safford Stamp Works, supplies 4.80
Andrew Olson, repairing plaster in City Hall
in City Hall
Anton Olson, repairing plaster in
City Hall 9.38
The Stenglein Bindery, supplies. 77.50
Andrew E. Peterson, supplies 7.80
Reynolds Electric Co., merchan-
dise
Northern Electric Co., merchan-
dise
Ry., freight charges 9.17
Standard Oil Co., cup grease 1.20
Flanigan Brothers, board of
horses and drayage 72.00
Burke & Levine, supplies 1.65
Oscar H. Siewert, supplies85
Marshall-Wells Co., supplies 6.36
The B. F. Goodrich Rubber Co.,
wiring material 79.95
Electrical World, subscription 3.00
Carl Fischer, music for City Band 15.88
On motion of Commissioner Sink, sup-
ported by Commissioner Werner, and
adopted, said bills were audited and or-
1 1 1

The following bills, duly approved by

dered paid. Yeas-Commissioners Pearce, Sherman, Sink and Warner.

Nays-None.

The mayor called attention to the alarming increase in influenza cases in the last few days and announced that if such increase did not abate it might be necessary to enforce drastic measures to reduce the rate of spread of the disease.

The Commission then, on motion, adjourned.

ELSIE M. DUPUIS, City Clerk. January 20th, 1919. No session of the Commission was held on this date owing to the absence from the city of the Mayor and other members of the Commission.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

January 27th, 1919.

A regular meeting of the commission	Mulicosograph Co., supplies
of the city of Marquette was held in	On motion of Commissioner Sink,
the municipal court room in the City	supported by Commissioner Werner, and
Hall on Monday, January 27, 1919, at	adopted, said bills were audited and or-
7:30 o'clock p. m., Mayor Harlow A.	dered paid.
Clark presiding.	Yeas—Commissioners Sherman, Sink
Present — Commissioners Sherman,	and Werner.
Sink and Werner.	
	Nays—None.
The city clerk's report of fees collect-	Moved by Commissioner Werner, sup-
ed from January 13 to January 25, inc.,	ported by Commissioner Sink, and
1919., amount \$32.50, was presented,	adopted, that Arthur F. Jacques be and
read and ordered filed.	is hereby appointed trustee for the
The following bills, duly approved	Peter White Public Library for the term
by the signatures of the respective com-	of three years from and after February
missioners in charge and by the respec-	1, 1919.
tive officials under whom the work was	Yeas-Commissioners Sherman, Sink
actually performed, or materials fur-	and Werner.
nished, were presented and read, viz:	Nays-None.
Charles T. Geill, painting\$ 39.00	마음이 아이를 하는 것이다. 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은
The Richmond & Backus Co., sup-	The mayor made a verbal report con-
plies 4.10	cerning the hearing which he attended
Eberbach & Son Co., supplies 41.56	at Lansing on January 21, before the
Standard Oil Co., oil 22.96	State Railroad Commission, upon the
The Shafer Mfg. Co., supplies 5.00	proposed increase of telephone rates;
The Lombard Governor Co., sup-	and announced that the city would be
	furnished with copies of the exhibits
	and testimony given on January 21, be-
The Cold Light Mfg. Co., mer-	fore the board in support of the pro-
	posed raise in rates, and that oppor-
Hibbard, Spencer, Bartlett & Co.,	tunity would be given the several cities
supplies 7.15	for cross-examination on such testimony
Northern Electric Co., merchan-	and to be heard in opposition.
dise 55.50	Commissioner Sherman announced
Robert P. Byrne, City Treasurer	that the Department of Light and Pow-
(petty cash), light deposits re-	er had taken up correspondence with the
funded, express charges and	Cleveland-Cliffs Iron Company in rela-
supplies paid for 92.78	
Marshall-Wells Co., merchandise. 147.02	tion to supplying electric current to the
The Usona Mfg. Co., merchandise 6.08	city at times of shortage of city water
Western Electric Co., supplies94	power and in case of accident to city
Brokaw-Eden Mfg. Co., supplies. 2.22	electric plant.
Julius Andrae & Sons Co., mer-	The commission then, on motion, ad-
chandise 46.04	journed.
John A. Roeblings Sons Co., wir-	ELSIE M. DUPUIS,
ing material 35.48	City Clerk.

February 3rd, 1919.

A regular meeting of the commission of the City of Marquette was	Kelly Hardware Co., supplies 46.45 J. H. Godwin, carpenter
held in the Municipal Court Room in the City Hall on Monday, Feb. 3,	work 10.00 Lake Shore Engine Works,
1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark presiding.	castings 16.45 Frederick Dupras,blacksmith-
Present—Commissioners Sherman and Sink.	ing 6.40 Flanigan Brothers, livery
The Municipal Judge's report of moneys collected by him and paid to	service 5.00 Central House, board of city
the City Treasurer during the month	prisoners 1.60
of January, 1919, amount \$159.69, was presented, read and ordered filed.	Roach & Seeber Co., feed 105.85 Mining Journal Co., Ltd.,
The following bills, duly approved by the signatures of the respective	subscriptions and publishing of proceedings 60.00
commissioners in charge and by the	Smith's Grocery, supplies 1.70
respective officials under whom the	A. H. Westlake, supplies 7.80
work was actually performed, or ma-	W. N. Trotochaud, supplies. 2.70
terials furnished, were presented and	George Millward, blacksmith-
read, viz: Pay Roll—Department of	Duluth, South Shore & At-
Public Affairs\$ 422.00	lantic R'y, freight charges 13.42
Pay Roll—Department of	Ellen J. Clark, rent 100.00
Public Affairs—Library 370.00	Burke & Levin, supplies78
Pay Roll-Department of	Marquette City & Presque
Accounts and Finances 665.00	Isle R'y, street car tickets 5.00
Pay Roll—Department of Public Works 1,256.54	Edison Electric Appliance
Public Works 1,256.54 Pay Roll—Department of	Co., Inc., supplies67 General Electric Co., supplies 6.65
Public Health and Safety	Continental Electric Co
-Health and Police 1,390.02	merchandise 26.05
Pay Roll—Department of	Hamilton-Beach Mig. Co.,
Public Health and Safety	supplies
—Fire Department 683.40	Marshall-Wells Co., mer-
Pay Roll—Department of Light and Power 1,765.78	chandise 45.15  Northern Electric Co., mer-
Pay Roll—Department of	chandise 239.23
Water 595.00	Julius Andrae & Sons Co.,
Pay Roll—City Band 92.50	merchandise 45.30 Westinghouse Electric &
First National Bank of Mar-	Westinghouse Electric &
quette, interest on bonds. 140.00 Robert P. Byrne, city treas-	Mfg. Co., supplies 161.21 Pendill's Pharmacy, supplies 1.50
urer, (petty cash) light de-	James Pickands & Co., Ltd.,
posits refunded, express	wheelbarrow
charges and supplies paid	Ed. Smith, drum for City
for	Band 20.00
Co., time service 1.00	Department of Light and Power, street lighting,
Consolidated Fuel & Lumber	power and merchandise 761.76
Co., repairing door 3.50	On motion of Commissioner Sink,
B. Neidhart & Co., supplies. 3.90	supported by Commissioner Sherman,
Campbell Brothers, slabs 12.00	and adopted, said bills were audited
Robert Smith Co., supplies. 6.23	and ordered paid.
Stafford Drug Co., supplies. 10.45 F. B. Spear & Sons, coal and	Yeas—Commissioners Sherman and Sink, and Mayor Clark.
feed 58.50	Nays—None.
W. J. King, supplies 15.40	Pursuant to action of the commis-
Marquette Steam Laundry	sion on January 13, 1919, the mayor
& Dye Works, laundry 5.70	announced the appointment of the
Schneider & Brown Lumber	following executive committee of cit-
Co., lumber 26.23	izens and members of the various

civic and religious orders to be charged with the duty of considering and carrying out the project of the creation of a suitable memorial to the soldiers who have served in the Spanish-American war and in the Great War now drawing to a close, viz: P. B. Spear, chairman; A. E. Archambeau, Charles Beaudry, G. A. Carlson, Mrs. E. L. Drake, Miss Adda

Eldredge, James H. Kaye, E. A. Macdonald, Geo. D. McCormick, P. W. Phelps, D. W. Powell, John Stickney, Mrs. E. R. Tauch, J. R. Van Evera and Miss Rose Wallace.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS.

ELSIE M. DUPUIS, City Clerk.

February 10th, 1919.

A regular meeting of the commission of the city of Marquette was	Hibbard, Spencer, Bartlett & Co., batteries
held in the municipal court room in	Chas. Polacheck & Bro. Co.,
the City Hall on Monday, February 10, 1919, at 7:30 o'clock p. m., Mayor	merchandise
Harlow A. Clark, presiding.	merchandise 86.01
Present — Commissioners Pearce,	L. Apostle, refreshments for
Sherman, Sink and Werner.	City band 2.40
The city clerk's report of fees col-	Michigan State Telephone Co.,
lected for the week ending February	service 49.67
8, 1919, amount twenty-five cents, was presented, read and ordered filed.	On motion of Commissioner Werner, supported by Commissioner Sink,
The following bills, duly approved	and adopted, said bills were audited
by the signatures of the respective	and ordered paid.
commissioners in charge and by the	Yeas-Commissioners Pearce, Sher-
respective officials under whom the	man, Sink and Werner.
work was actually performed, or ma-	The Department of Public Works
terials furnished, were presented, and read, viz:	submitted bids from Napoleon Fortin
Department of Water, water	and Andrew Anderson for loading and hauling rock for filling in Dead
rates 30.40	River bridge.
Tonella & Son, repairing win-	On motion of Commissioner Pearce,
dow shades 1.50	supported by Commissioner Werner,
Flanigan Brothers, livery ser-	and adopted, the same were referred
vice and board of horses 89.75	to the Department of Public Works
M. R. Manhard & Son, Ltd., supplies 28.67	with power to act. Yeas—Commissioners Pearce, Sher-
supplies	man, Sink and Werner.
and stove	Nays-None.
Standard Oil Co., lubricating	Moved by Commissioner Sherman,
oil 15.75 E. I. DuPont De Nemours &	supported by Commissioner Pearce,
Co., dynamite 182.23	and adopted, that Whereas, This city has for many
Lake Shore Engine Works,	years made very considerable ex-
pulley 4.90	penditures in the endeavor to keep
C. F. Samuelson & Son, sup-	and maintain in Presque Isle a va-
plies 2.55	riety of animals and birds for the
Willesen's News Depot, sub-	entertainment of and education of
scriptions and supplies 24.60 Jas. Pickands & Co., Ltd., coal 206.52	the people, and Whereas, It is found that such
Anderson & Hart, livery ser-	animals and birds straying therefrom
vice 6.00	are being hunted and destroyed, now,
Ishpeming Co. (Livery), livery	therefore,
service 24.00	Resolved, That our senator and
Lake Side Iron Works, repairs 3.00	representative in the state legisla-
pairs	ture, now in session, be requested to introduce and secure the passage of
charges 3.65	an appropriate act to protect such
The Estate Stove Co., supplies 10.25	strays within a reasonable distance
Simplex Electric Heating Co.,	from such park.
supplies 1.50	Yeas—Commissioners Pearce, Sher-
The Marquette Chronicle, supplies 7.95	man, Sink and Werner.
plies 7.95 Marshall-Wells Co., mercan-	Nays—None.  The commission then, on motion,
dise 121.75	adjourned.
The Bissell Motor Co., mer-	ELSIE M. DUPUIS,
chandise 59.17	City Clerk.

### February 10, 1919.

Department of Water, water rates	\$ 30.40
Tonella & Son, repairing window shades	1.50
Flanigan Brothers, livery service & board of horses	89.75
M. R. Manhard & Son, Ltd., supplies	28.67
Peter Nampa, box of dynamite and stove	18.38
Standard Oil Co., lubricating oil	15.75
E. I. DuPont De Nemours & Co., dynamite	182.23
Lake Shore Engine Works, pulley	4.90
C. F. Samuelson & Son, supplies	2.55
Willesen's News Depot, subscriptions & supplies	24.60
Jas. Pickands & Co. Ltd., coal	206.52
Anderson & Hart, livery service	6.00
Ishpeming Co.(Livery) livery service	24.00
Lake Side Iron Works, repairs	3.00
D. S. S. & A. Ry. Co., freight charges	3.65
The Estate Stove Co., supplies	10.25
Simplex Electric Heating Co., supplies	1.50
The Marquette Chronicle, supplies	7.95
Marshall-Wells Co., merchandise	121.75
The Bissell Motor Co., merchandise	59.17
Hibbard, Spencer, Bartlett & Co., batteries	41.95
Chas. Polacheck & Bro. Co., merchandise	33.47
Julius Andrae & Sons Co., merchandise	86.01
L. Apostle, refreshments for city band	2.40
Michigan State Telephone Co., service	49.67

February 17th, 1919.

A regular meeting of the commis-	Kuhlman Electric Co., sup-
sion of the city of Marquette was	plies 6.67
held in the municipal court room in	Northern Electric Co., mer-
the City Hall on Monday, February	chandise 292.31
17, 1919, at 7:30 o'clock p. m., Mayor	The Adjustable Fixture Co.,
Harlow A. Clark presiding.	merchandise 86.69
	General Electric Co., meters
Present — Commissioners Pearce,	and supplies 158.63
Sherman, Sink and Werner.	
The city clerk's report of fees col-	Julius Andrae & Sons Co.,
lected for the week ending February	merchandise 93.77
15, 1919, amount one dollar, was pre-	Hibbard, Spencer, Bartlett &
sented, read and ordered filed.	Co., supplies 3.72
The following bills, duly approved	Oakland Garage, overhauling
by the signatures of the respective	auto 97.25
commissioners in charge and by the	Flower Valve Mfg. Co., sup-
	plies 12.75
respective officials under whom the	Neptune Meter Co., supplies 3.08
work was actually performed, or ma-	Marquette Art Glass Co., Inc.,
terials furnished, were presented, and	
read, viz:	replacing art glass 13.00
Robert P. Byrne, city treas-	On motion of Commissioner Pearce,
urer (petty cash), light de-	supported by Commissioner Werner,
posits refunded, express	and adopted, said bills were audited
charges and supplies paid	and ordered paid.
charges and supplies paid for\$ 37.73 The Marquette Chronicle, sup-	Yeas — Commissioners Pearce,
10f 01.16	Sherman, Sink and Werner.
The Marquette Chronicie, sup-	Communications were read concern-
plies 3.50	ing the progress of the telephone rate
E. J. Sink, plumbing 17.25	matter before the State Railroad
Standard Oil Co., gasoline 14.34	Commission,
Burroughs Adding Machine Co.,	Moved by Commissioner Pearce,
attention to adding ma-	supported by Commissioner Werner.
chines 11.35	and adopted, that it is the sentiment
James B. Clow & Sons, sewer	of this commission that suitable ac-
rods 18.52	
F. B. Spear & Sons, feed 45.70	tion be taken by the legislature to
Duluth, South Shore & At-	provide for the attorney general's de-
	partment to conduct the opposition
	in the telephone rate case pending
Marshall-Wells Co., supplies. 41.58	before the State Railroad Commis-
Frank LaBonte, supplies 7.14	sion, and that the mayor communi-
Electric Appliance Co., mer-	cate with our senator and represent-
chandise 71.72	ative in the legislature urging their
M. Sundheimer & Son, mer-	support of such action.
chandise 49.06	Yeas — Commissioners Pearce,
Elite Cleaner Vacuum Mfg.	Sherman, Sink and Werner.
Co., merchandise 8.33	Nays-None.
Marquette City & Presque Isle	The commission then, on motion,
R'y Co., street car tickets. 5.00	adjourned.
Herman Baulke, rent 3.00	ELSIE M. DUPUIS,
Hurley Machine Co., supplies. 1.20	
ration in co., supplies. 1.20	City Clerk.

### February 24, 1919

First National Bank of Marquette, interest on bonds	\$ 45.00
Marquette National Bank, interest on bonds	135.00
Marquette County Savings Bank, interest on bonds	157.50
Chester M. Burdick, engraving	2.60
H. A. Higgins, annual audit	442.83
Roach & Seeber Co., feed	58.20
L. L. Youngquist, professional services	7.00
West Disinfection, supplies	1.48
Herman Baulke, rent of garage	3.00
Consolidated Fuel & Lumber Co., meter board	4.00
Marshall-Wells Co., supplies	70;74
H. Channon Co., waste	36.01
Gannon Grocery Co., supplies	2.20
Wagner Electric Mfg. Co., supplies	1.48
The Lombard Governor Co., oil	41.00
Westinghouse Electric & Mfg. Co., supplies	2.81
Macbeth-Evans Glass Co., merchandise	30.37
Julius Andrae & Sons Co., merchandise	21.72
Asire & Palmer, auto supplies	1.50

February 24th, 1919.

A regular meeting of the commission of the city of Marquette was seld in the Municipal Court Room in the City Hall on Monday, February 4, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark presiding.  Present—Commissioners Pearce, Sherman, Sink and Werner.  The city clerk's report of fees colected for the week ending February 2, amount \$1.75, was presented, read and ordered filed.  The mayor submitted bids received for materials for the construction of the proposed public bath dressing ouse, to be located in Water Works Park, and the consideration thereof was postponed until some future date. A communication from Engineer T. W. Orbinson, in relation to proposed improvement of the electric clant was presented and read.  The following bills, duly approved by the signatures of the respective ommissioners in charge and by the espective officials under whom the	Chester M. Burdick, engraving H. A. Higgins, annual audit. 442.83 Roach & Seeber, feed
A communication from Engineer	Westinghouse Electric & Mfg.
osed improvement of the electric	
plant was presented and read.	chandise 30.37
The following bills, duly approved	
	Asire & Palmer, auto supplies 1.50
espective officials under whom the	On motion of Commissioner Sink,
vork was actually performed, or ma- erials furnished, were presented, and	supported by Commissioner Werner,
ead, viz:	and adopted, said bills were audited and ordered paid.
First National Bank of Mar-	Yeas—Commissioners Pearce, Sher-
quette, interest on bonds\$ 45.00 Marquette National Bank,	man, Sink and Werner.
interest on bonds 135.00	The commission then, on motion, adjourned. ELSIE M. DUPUIS.
Marquette County Savings	City Clerk.
Bank, interest on bonds 157.50	

march 3, 1919.

Whereas, the Michigan Legislature has provided for the submission to a popular vote at the spring election in 1919 a proposition to authorize the issuance of bonds of the State to be used as needed, from year to year, for the purpose of building trunk line highways in both the Upper and Lower Peninsulas, in accordance with the Michigan State Roadway Engineers' recommendations made in 1913; and

Whereas, we believe the building of such trunk line highways will be of the greatest possible benefit to all parts of the State in attracting tourist travel and in promoting trade and easy communication between all parts in Michigan;

Resolved, That the City Commission of the City of Marquette heartily approves of the issuance of such bonds and hereby urges the authorization thereof by the voters.

Poy Ros. Me Affairs Dept. Public Offair	4, \$419.00
Pay Roll - Dept. of Public Affairs - Library	370.50
Pay Roll - Dept. of Accounts and Finances	665.00
Pay Roll - Dept. of Public Works	1,291.85
Pay Roll - Dept. of Public Health and Safety - Health & Police	1,433.57
Pay Roll - Dept. of Public Health and Safety - Fire Dept.	622.60
Pay Roll - Dept. of Light and Power	1,844.37
Pay Roll - Dept. of Water	580.00
Marquette Gas Light Co., gas	• 50
R. R. Bowker Co., books	8.00
A. C. McClurg & Co., books	33.96
Marquette County Chapter American Red Cross, books	2.50
U. S. Hydrographic Office, books	1.50
U. S. Supt. of Documents, books	1.05
The H. W. Wilson Co., books	2.50
American Academy of Political and Social Science, periodical	ls 1.00
American Forestry Association, AMERICAN Subscription	3.00
Cloverland Magazine, subscription	1.00
The Daily Mining Gazette, subscription	6.00
Poetry, magazines	.40
Wagenvoord & Co., binding books	5.85
Lake Side Iron Works, repairs	4.50
American Library Association, membership dues	5.00
Flanigan Brothers, drayage	18176
Gaylord Brothers, supplies	3.33
Michigan Library Association, membership dues	.75
Alma A. Olson, express charges, stamps and supplies paid for	r 3.91
F. B. Spear & Sons, coal	312.58

-2-	
The Stafford Drug Co., supplies	\$2.25
Western Union Telegraph Co., time service	1.00
William Henry, janitor service	42.00
C. E. Frederickson, tracings	5.00
Mining Journal Co., Ltd., printing proceedings	16.10
Marquette Steam Laundry & Dye Works, laundry	2.64
Guelff Printing Co., supplies	21.60
M. R. Manhard & Son, Ltd., supplies	24.29
Napoleon Fortin, hauling rock	125.10
Kelly Hardware Co., supplies	23.30
Smith's Grocery, supplies	. 85
Duluth, South Shore & Atlantic Ry., freight charges	16.48
Ellen J. Clark, rent	100.00
W. M. Gordon, paper hanging	3.00
Illinois Electric Co., supplies	3.15
George Millward, blacksmithing	.35
John A. Roeblings Sons Co., wiring material	50.99
Phoenix Light Co., merchandise	18.13
Marshall-Wells Co., merchandise	273.06
Northern Electric Co., merchandise	63.69
Westinghouse Electric & Mfg. Co., supplies	13.89
General Electric Co., supplies	20.35
Julius Andrae & Sons Co., merchandise	90.45
Hibbard, Spencer, Bartlett & Co., supplies	2.08

March 3rd, 1919.

A regular meeting of the commission of the city of Marquette was held in the municipal court room in the City Hall on Monday, March 3, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark, 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 February, 1919, amount \$52.30, was presented, read and ordered filed.

The city clerk's report of fees collected for the week ending March 1st, amount \$6.00, was presented, read and ordered filed.

Moved by Commissioner Pearce, supported by Commissioner Werner, that the following preamble and resolution be adopted:

Whereas, the Michigan legislature has provided for the submission to a popular vote at the spring election in 1919 of a proposition to authorize the issuance of bonds of the state not exceeding \$50,000,000, to be used as needed, from year to year, for the purpose of building trunk line highways in both the upper and lower peninsulas, in accordance with the Michigan state roadway engineers' recommendations made in 1913; and

Whereas, we believe the building of such trunk line highways will be of the greatest possible benefit to all parts of the state in attracting tourist travel and in promoting trade and easy communication between all parts in Michigan;

Resolved, That the city commission of the city of Marquette heartily approves of the issuance of such bonds and hereby urges the authorization thereof by the voters.

Yeas-Commissioners Pearce, Sherman, Sink and Werner.

Nays-None.

The mayor announced that the bill for the protection of game animals and birds in and in the vicinity of Presque Isle Park had been submitted to the state game, fish and forest fire commissioner, had met his hearty approval and had been introduced in the legislature, after having been amended to provide a three-mile limit, instead of a four-mile limit, of protection.

Commissioner Pearce announced that the department of accounts and

finances is preparing to make a thorough revision of the exemptions from taxation on account of inability of the owners to pay taxes and that for such purpose a letter from the department would be sent to the owners of each such parcel now exempted, in whole or in part, about one hundred and eighty in number, accompanied with a series of questions in relation to the financial condition of the owners.

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

terials furnished, were present	ited and
read, viz:	
Pay roll, Dept. of Public Af-	
fairs	8 419.00
Pay roll Dent of Public Af-	
fairs—Library	370.50
Pay roll Dent of Accounts	5.0.50
and Finances	665.00
and Finances	000.00
Works	1 201 0-
Day well Don't of Dall'	1,291.85
Works Pay roll, Dept. of Public Health and Safety—Health	
Health and Safety—Health	
and Police	1,433.57
and Police	
nearth and Safety—Fire	
Department Pay roll, Dept. of Light and	622.60
Pay roll, Dept. of Light and	
Power Pay roll, Dept. of Water	1,844.37
Pay roll, Dept. of Water	580.00
Marquette Gas Light Co.,	
gas	.50
R. R. Bowker Co., books	8.00
A. C. McChirg & Co books	33.96
Marquette County Chapter, American Red Cross, books	99.90
American Red Cross books	2.50
U. S. Hydrographic Office,	2.30
books books	1.50
U. S. Supt. of Documents,	1.50
books,	10-
books	1.05
The H. W. Wilson Co., books	2.50
American Academy of Polit-	
ical and Social Science,	
periodicals	1.00
periodicals	
tion, subscription Cloverland Magazine, sub-	3.00
Cloverland Magazine, sub-	
scription	1.00
scription The Daily Mining Gazette,	
subscription	6.00
Poetry, magazines	* .40
subscription Poetry, magazines Wagenvoord & Co, binding	.10
books	5.85
books Lake Side Iron Works, re-	0.00
pairs	4.50
Pans	4.00

American Library Associa- tion, membership dues Flanigan Bros., drayage	5.00 18.76	lantic Ry., freight charges. 16.48 Ellen J. Clark, rent 100.00 W. M. Gordon, paper hang-
Gaylord Bros., supplies	3.33	ing 3.00
Michigan Library Associa-		Illinois Electric Co., supplies. 3.15
tion, membership dues	.75	George Millward, blacksmith-
Alma A. Olson, express charges, stamps and sup-		John A. Roeblings Sons Co.,
plies paid for	3.91	wiring material 50.99
F. B. Spear & Sons, coal	312.58	Phoenix Light Co., merchan-
Consolidated Fuel & Lumber		dise 18.13
Co., coal	107.82	Marshall-Wells Co., merchan-
Co., coal		dise 273.06
street lighting and power.	696.91	Northern Electric Co., mer-
Robert P. Byrne, city treas-		chandise 63.69
urer, (petty cash) light		Westinghouse Electric &
deposits refunded, express		Mfg. Co., supplies 13.89
charges and supplies paid		General Electric Co., supplies 20.35
for	77.25	Julius Andrae & Sons Co.,
The Stafford Drug Co., sup-		merchandise 90.45
plies	2.25	Hibbard, Spencer, Bartlett &
Western Union Telegraph		Co., supplies 2.08
Co., time service	1.00	On motion of Commissioner Sink,
C. E. Frederickson, tracings	5.00	supported by Commissioner Werner,
Mining Journal Co., Ltd.,	1010	and adopted, said bills were audited
printing proceedings	16.10	and ordered paid.
Marquette Steam Laundry &	221	Yeas—Commissioners Pearce, Sher-
Dye Works, laundry	2.64	man, Sink and Werner.
Guelff Printing Co., supplies	21.60	The health officer's report for the
M. R. Manhard & Son, Ltd.,	24.29	month of February was presented, read and ordered filed.
Supplies	24.29	
Napoleon Fortin, hauling	105 10	The commission then, on motion. adjourned.
rock Kelly Hardware Co., supplies	125.10 23.30	ELSIE M. DUPUIS.
		City Clerk.
Smith's Grocery, supplies Duluth, South Shore & At-	.85	Oity Clerk.
Duran, South Shore & At-		

### March 10, 1919

Michigan State Telephone Co., telephone service	\$52.87
William Henry, extra janitor service	19.50
Charles E. Johnson, extra janitor service	22.50
Z. Riopelle, carpenter work,	4.88
Pendill's Pharmacy, supplies	55.55
Hager Brothers Co., Ltd., framing picture	4.35
The Stenglein Bindery, supplies	22.15
S. D. Childs & Co., supplies	7.57
Frederick Dupras, blacksmithing	5.35
Duluth, South Shore & Atlantic Ry., freight charges	5.45
Marshall-Wells Co., merchandise	118.02
Roahh & Seeber Co., feed	. 22.50
George Millward, blacksmithing	4.30
Ishpeming Livery Co., Ltd., livery service	24.00
Peter White & Co., insurance	14.96
Flanigan Brothers, board of horses and teaming	77.50
Marquette City & Presque Isle Ry. Co., street car tickets	5.00
American Electrical Heater Co., supplies	2.74
Illinois Electric Co., merchandise	6.83
J. H. Foster Co., cheese cloth	10.05
Delf's Grocery, supplies	6.90
Ormsbee & Atkins, oil suits	10.60
W. N. Trotochaud, supplies	.85
Northern Electric Co., merchandise	327.36
Edison Electric Appliance Co., Inc., supplies	10.32
Thomas W. Orbison, services, Consulting Engineer	407.76

March 10th, 1919.

A regular meeting of the commis-	Ishpeming Livery Co., Ltd.,
sion of the city of Marquette was	livery service 24.00
held in the municipal court room in	Peter White & Co., insurance 14.96
the City Hall, on Monday, March	Flannigan Brothers, board of
10th, 1919, at 7:30 o'clock p. m.,	horses and teaming 77.50
Mayor Harlow A. Clark presiding.	Marquette City & Presque
Present— Commissioners Pearce,	ısle Ry. Co., street car
Sherman, Sink and Werner.	tickets 5.00
The city clerk's report of fees col-	American Electrical Heater
lected for the week ending March S,	Co., supplies 2.74
1919, amount twenty-five cents, was	Illinois Electric Co., merchan-
presented, read and ordered filed.	dise 6.83
The following bills, duly approved	J. H. Foster Co., cheese cloth 10.05
by the signatures of the respective	Delf's Grocery, supplies 6.90
commissioners in charge and by the	
respective officials under whom the	
work was actually performed, or	Northern Electric Co., mer-
materials furnished, were presented,	chandise 327.36
and read, viz.:	Edison Electric Apliance Co.,
Michigan State Telephone Co	Inc., supplies 10.32
telephone service \$ 52.87	Thomas W. Orbison, services,
William Henry, extra janitor	consulting engineer 407.76
service 19.50	On motion of Commissioner Wer-
Charles E. Johnson, extra	ner, supported by Commissioner
janitor service 22.50	Tearce, and adopted, said sins were
Z. Riopelle, carpenter work. 4.88	addited and ordered para.
Pendill's Pharmacy, supplies. 55.55	Teas Commissioners Tearer, exer
Hager Brothers Co., Ltd,	man, Sink and Werner.
framing pictures 4.35	The department of I done freaten
The Stenglein Bindery sup-	and Safety submitted a draft of an
plies	ordinance relative to venerear dis-
S. D. Childs & Co., supplies. 7.57	eases for the consideration of the
Frederick Dupras, black-	commission, with the view of adopt-
smithing 5.35	ing an ordinance on the subject at
Duluth, South Shore & At-	some future session.
Tantito Ity., ITOIS	The commission then, on motion.
Marshall-Wells Co., mer- chandise 118.02	adjourned.
	ELECTE M. DOLOTO,
	City Clerk.
George Millward, blacksmith-	
ing 4.30	

#### March 18, 1919

Pay Roll - City Band	\$93.00
Consolidated Fuel & Lumber Co., lumber	7.88
The Rexime Co., supplies	14.76
Lake Shore Engine Works, repairs to motor	12.50
F. B. Spear & Sons, coal	11.10
Flanigan Brothers, drayage	2.00
E. W. Jones, Final payment on auto truck	298. 98
Roach & Seeber Co., feed	100.37
A. E. Peterson, meals for city prisoners	1.50
Hurley Machine Co., supplies	2.48
INEXEINNEXEMEN	
Edward Miller & Co., supplies	.45
	.45 48.26
Edward Miller & Co., supplies	
Edward Miller & Co., supplies  The B. F. Goodrich Rubber Co., wiring material	48.26
Edward Miller & Co., supplies  The B. F. Goodrich Rubber Co., wiring material  French Battery & Carbon Co., merchandise	48.26
Edward Miller & Co., supplies  The B. F. Goodrich Rubber Co., wiring material  French Battery & Carbon Co., merchandise  Hibbard, Spencer, Bartlett Co., merchandise	48.26 17.20 44.09
Edward Miller & Co., supplies  The B. F. Goodrich Rubber Co., wiring material  French Battery & Carbon Co., merchandise  Hibbard, Spencer, Bartlett Co., merchandise  The Fitzgerald Mfg. Co., merchandise	48.26 17.20 44.09 20.58
Edward Miller & Co., supplies  The B. F. Goodrich Rubber Co., wiring material  French Battery & Carbon Co., merchandise  Hibbard, Spencer, Bartlett Co., merchandise  The Fitzgerald Mfg. Co., merchandise  Northwestern Electric Equipment Co., merchandise	48.26 17.20 44.09 20.58 92.61

March 18th, 1919.

A meeting of the commission of
the city of Marquette was held in
the municipal court room in the City
Hall, on Tuesday, March 18, 1919,
at 7:30 o'clock, p. m., Mayor Harlow
A. Clark presiding.
Duggert Commissioners Decree
Present — Commissioners Pearce,
Sherman, Sink and Werner.
The city clerk's report of fees for
the week ending March 15, 1919,
the week ending March 15, 1919, amount \$3.50, was presented, read and ordered filed.
and ordered filed.
The following bills, duly approved by the signatures of the respective
by the signatures of the respective
commissioners in charge and by the
respective officials under whom the
work was actually performed, or ma-
work was actually performed, or ma-
terials furnished, were presented and
read, viz.:
Payroll, City Band\$,3.00 Consolidated Fuel & Lumber
Consolidated Fuel & Lumber
Co., lumber 7.88
The Rexime Co., supplies 14.76
Lake Shore Engine Works, re-
pairs to motor 12.50
pairs to motor
Flannigan Brothers, drayage. 2.00
E. W. Jones, final payment on
auto truck
Roach & Seeber Co., feed 100.37
A. E. Peterson, meals for city
prisoners 1.50
prisoners 1.50 Hurley Machine Co., supplies 2.48
Edward Miller & Co., supplies .45
Edward Miller & Co., supplies .45 The B. F. Goodrich Rubber
Co., wiring material 48.26
French Battery & Carbon Co.
merchandise 17.20
Hibbard, Spencer, Bartlett
merchandise
The Fitzgerald Mfg. Co., mer-
chandise 20.58 Northwestern Electric Equip-
Northwestern Electric Equip-
ment Co., merchandise 92.61
Northern Electric Co., mer-
chandise 190.33
chandise
Edison Electric Appliance Co.,
inc., supplies 5.17  Julius Andrae & Sons Co.,
Julius Andrae & Sons Co.,
merchandise, 90.71
On motion of Commissioner Wer-
merchandise
Sink, and daopted, said bills were
Sink, and daopted, said bills were audited and ordered paid.
Yeas — Commissioners Pearce
Teas Commissioners Tearce
Sherman, Sink and Werner.

The mayor submitted the follow-ing communication:
Marquette, Mich., March 18, 1919.

To the City Commission:

Gentlemen—On March 15th, 1919, pursuant to the authority of Section 4 of an ordinance relative to the powers and duties of mayors and heads of departments, adopted April 6, 1914, I suspended, in writing, filed with the city clerk, the operation and effect of the city license issued to Lender Wilkle to conduct a to Leander Winkka to conduct a beverage shop at No. 111 S. Third street, in this city, for the current

year.

My reasons for such suspension are as follows:

1. That said Leander Winkka has permitted whiskey to be drunk at such premises and has permitted men in an intoxicated condition to be in and about said premises, and has conducted said beverage shop in a disorderly manner so that the same has become a place that is a menace to the morals of the city.

2. That said Leander Winkka did on said 15th day of March, 1919, tolerate the drinking of whiskey in said

premises.

Very respectfully.

HARLOW A. CLARK.

Mayo Mayor.

On motion of Commissioner Pearce. supported by Commissioner Sherman, and adopted, the mayor's suspension of the Beverage Shop license of Leander Winkka was continued in force until the next regular session of the commission, March 24, 1919, which time was set for a hearing on the subject, in accordance with section four of an ordinance entitled, " $\Lambda$ n Ordinance Relative to the Powers and Duties of Mayor and Heads of Departments."

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

The commission then, on motion, adjourned.

ELSIE M. DUPUIS, City Clerk.

(marik 24, 1919.)

CITY OF MARQUETTE, MICHIGAN.

DEPARTMENT OF ACCOUNTS AND FINANCES

March 17, 1919.

To the City Commission

of the City of Marquette:-

The Department of Accounts and Finances hereby certifies that the several departments of the city have furnished to this department estimates in writing of the probable expenses and liabilities to be incurred in their several departments for the current fiscal year, specifying in detail such probable expenditures, including a statement of the salaries, of their officers and employees, which estimates are herewith submitted; and that the amounts so reported by the several departments is as set forth in schedule "A", hereto attached.

This department further certifies that the amount of money necessary to be raised by taxes during the current fiscal year to make payment of interest, bonds, expenditures, and improvements is the sum of \$ 181,793.66

This department further certifies that schedule "B" hereto attached, is an estimate of the amount of revenue to the city during the current fiscal year from all sources other than from the tax levy and also the amount of such tax levy.

This department further certifies that schedule "C" hereto attached, is a statement of the principal of all the bonded indebtedness of the city.

Respectfully submitted,

DEPARTMENT OF ACCOUNTS AND FINANCES.

Commissioner

#### SCHEDULE "A"

#### ESTIMATES OF EXPENDITURES, YEAR 1919.

#### Department of Public Affairs

. Popul viduo de 1 de	220 22		
Solonies City Commissioners	\$ 775.00		
Salaries, City Commissioners,			
Salary - City Clerk	1,200.00		
Salary - City Attorney	900.00		
Salary - Municipal Judge	1,200.00		
Printing Proceedings, Annual Report			
etc	900.00		
City Hall - Maintenance and Repairs			Production of the Production o
	.4,000.00		
Street Lighting,	1,200.00		
Election Expenses	1,200.00		
Miseellaneous expenditures and			
contingencies	2,000.00		
Peter White Public Library	8,000.00		
Marquette City Band	600.00		\$24,275.00
Department of Accoun	ts and Fin	ances	
a	4 500 00		
Salaries	4,500.00		
Stationery and supplies	335.00		
Annual Audit and sundry expenses	1,200.00		
Interest on Bonds	1,265.00		
Payment of City Hall Bonds	5,000.00		12,300.00
1 of month of 110 hours Bonds	0,000,00		
Department of Pub	olic Works		
General Maintenance			
Administrative and general expenses			
Street Repairs - General	6,000.00		
Cleaning Streets	3.000.00		
Sprinkling Streets	2,000.00		
Snow Plowing, Opening gutters, etc.			
Danaining Pridage and only out	900.00		
Repairing Bridges and culverts			
Sewer Maintenance	1,500.00		
Tools	300.00	#=	
Miseellaneous Work and contingcies	1,000.00	\$19,200.00	
Granial Warls and Immercanouts			
Special Work and Improvements	70 000 00		
Re-building streets	10,000.00		
Tarvia Treatment	3,500.00		
Dead River Bridges	5,000.00		
New Equipment	1,500.00		
City's Proportion of special Im-	The property of the		
provements	800.00	20,800.00	
P1010mon of			
Total Street Department		\$40,000.00	
Parks and Cemetery	10,000.00	10,000.00	
Presque Isle Recreation Project	5,000.00	MARKET STATE OF THE PARTY AND	
Do. from donation of Mr. Shira	4.000.00	9,000.00	59,000.00
Department of Publ	ic Health a	nd Safety	
Pdice Department	7,500.00		
Fire Department	17,700.00		
Health Department(net outlay)	10,500.00		
City Pound	25.00		
City Market	80.00		
Harbor Master	120.00		
Contingencies	200.00		36 195 00
	~~~~		36,125.00

(m) 3

#### Department of Light and Power

Operating expense and maintenance	\$35,000.00
Extentions to plant - ordinary	12,000.00
Taxes - City Corporate	5.500.00
Special Improvement, to increase power	160,000.00

\$212,550.00

#### Department of Water

Salaries,	\$3.750.00	
Electricpower	2.750.00	
Fuel for heating and emergencies	500.00	
Incidental repairs and maintenance	600.00	
Sundry expenses	3,300.00	
Distributing - Maintenance	1.800.00	
Administrative and general expense	3,060.00	
Taxes - City Corporate	3,048.31	
Bond Interest	3,325.00	
Construction and Improvements	7,500.00	\$
Public Scho	ols	

\$29,633.31

Amount certified by Board of Education 70,000.00 One mill tax - approximately 11,000;00

81,000.00

Total estimated expenditures

\$454,883.31

#### SCHEDULE "B"

#### ESTIMATED REVENUE, YEAR 1919

Interest receipts,	
Total estimated revenue,	\$263,643.31
Add-Cash balance in the following funds December 31, 1918;  Library Fund,	11,004.61 274,647.92 1,558.27 273,089.65 181,793.66
	\$454,883.31

#### SCHEDULE "C"

#### CITY BONDS OUTSTANDING, DECEMBER 31, 1918

Water Works Bonds,	:	: :	•	: :	20,000.00
Total,					

#### March 24, 1919

Robert P. Byrne, City Treasurer, (Petty cash) Bond interest, express charges and supplies paid for	\$ 84.73
Charles T. Geill, painting	2.50
Duluth, South Shore & Atlantic Ry., freight charges	7.75
Cleveland, Cliffs Iron Co., iron drums	3.00
Oakland Garage, truck tires and KNXXX repairs	286.07
Western Electric Co., merchandise	123.48
The Adjustable Fixture Co., merchandise	18.09
Wagner Electric Co., supplies	8.54
The United Electric Co., supplies	18.37
John A. Roebling's Sons Co., copper wire	64.62
Electric Appliance Co., supplies	1.32
Northern Electric Co., merchandise	39.23
General Electric Co., meters	219.37
Marshall-Wells Co., merchandise	336.09
Standard Oil Co., gasoline	71.70
The Marquette Chronicle, supplies	57.00
Electro Bleaching Gas Co., liquid Chlorine	20.21

March 24th, 1919.

A regular meeting of the commission of the city of Marquette was

A regular meeting of the commission of the city of Marquette was held in the municipal court room in the City Hall on Monday, March 24, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The matter of the suspension of the beverage shop license of Leander Winkka was taken up, the charges of the mayor were read, and Mr. Winkka appeared in person and was given an opportunity to be heard in respect to the same and admitted the truth, in substance, of such charges; and after hearing witnesses in support of such charges it was moved by and after hearing witnesses in support of such charges it was moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the said license of Leander Winkka for running a beverage shop in the city of Marquette be revoked.

Yeas-Commissioners Pearce, Sherman, Sink and Werner.

Nays-None.

In accordance with Sec. 7 of Chap. 28 of the City Charter, the following was presented by the commissioner of accounts and finances, and ordered placed on file:

March 17, 1919.

To the City Commission of the City of Marquette: The Department of Accounts and Finances hereby certifies that the several departments of the city have furnished to this department estimates in writing of the probable expenses and liabilities to be incurred in their several departments for the current fiscal year, specifying in detail such probable expenditures, including a statement of the salaries of their officers and employes, which estimates are herewith submitted; and that the amounts so reported by the several departments is as set forth in Schedule "A," hereto attached.

This department further certifies that the amount of money necessary to be raised by taxes during the current fiscal year to make payment of interest, bonds, expenditures and improvements is the sum of \$181,793.66.

This department further certifies that Schedule "B," hereto attached,

is an estimate of the amount of revenue to the city during the current fiscal year from all sources other than from the tax levy and also the amount of such tax levy.

This department further certifies that Schedule "C," hereto attached, is a statement of the principal of all the bonded indebtedness of the city.

Respectfully submitted,

DEPARTMENT OF ACCOUNTS AND FINANCES. E. L. Pearce, Commissioner.

#### SCHEDULE "A."

#### Estimates of Expenditures, Year 1919.

Department of Public Affairs.

<b>★</b>	
Salaries—City commissioners\$	775.00
Salary, city clerk	1,200.00
Salary, city attorney	900.00
Salary, municipal judge	1,200.00
Printing proceed'gs, annual report, etc.	900.00
City Hall-Maintenance and repairs	3,500.00
Street lighting	4,000.00
Election expenses	1,200.00
Miscellaneous expenditures and contin-	
gencies	2,000.00
Peter White Public Library	8,000.00
Marquette City band	600.00

\$ 24,275.00

Department of Accounts	and Fina	ances.	
Salaries\$	4,500.00		
Stationery and supplies	335.00		
Annual audit and sundry expense	1,200.00		
Interest on bonds	1,265.00		
Payment of City Hall bonds	5,000.00		12,300.00
Department of Pub	olic Works	3.	
General Maintenance:			
Administrative and general expenses\$	2,500.00		
Street Repairs—General	6,000.00		
Cleaning streets	3,000.00		
Sprinkling streets	2,000.00		
Snow plowing, opening gutters, etc	2,000.00		
Repairing bridges and culverts	900.00		
Sewer maintenance	1,500.00		
Tools	300.00		
Miscellaneous work and contingencies.	1,000.00	\$ 19,200.00	
Special Work and Improvements:			
Rebuilding streets\$	10,000.00		
Tarvia treatment	3,500.00		
Dead River bridges	5,000.00		
New equipment	1,500.00		
City's proportion of special improve-			
ments	800.00	20,800.00	
To tall at and demonstrated		\$ 40,000.00	
Total street department	10 000 00	10,000.00	
Parks and cemetery\$	10,000.00	10,000.00	
Presque Isle recreation project\$	5,000.00		
Presque Isle recreation project, from	0,000.00		
donation of Mr. Shiras	4,000.00	9,000.00	59,000.00
		Carata	
Department of Public Ho		Safety.	
Police department\$	7,500.00		
Fire department	17,700.00		
Health department (net outlay)	10,500.00		
City pound	25.00		
City market	80.00		
Harbor master	120.00		26 125 00
Contingencies	200.00		36,125.00
Department of Ligh	t and Por	wer.	
Operating expense and maintenance\$			
Extensions to plant—ordinary	12,000.00		
Taxes—City corporate	5,500.00		
Special improvement, to increase power	160,000.00		212,550.00
_			4
Department of	f Water.		
Salaries\$	3,750.00		
Electric power	2,750.00		
Fuel for heating and emergencies	500.00		
Incidental repairs and maintenance	600.00		
Sundry expenses	3,300.00		
Distributing—Maintenance	1,800.00		
Administrative and general expense	3,060.00		
Taxes—City corporate	3,048.31		
Bond interest	3,325.00		20 222 23
Construction and improvements	7,500.00		29,633.31

Public Schools.	
Amount certified by Board of Educa-	
tion	81,000.00
Total estimated expenditures	\$454,883.31
SCHEDULE "B."	
Estimated Revenue, Year 1919.	
Interest receipts\$ 2,000.00	
Licenses, fees and penalties on taxes	
Municipal Court—Costs and fines 500.00	
Tenement and office rent	
Park and Cemetery income	
Peter White Public Library—fines	
taxes—city corporate	
Department of Light and Power-Income to bal-	
ance estimate of expenditures 212,550.00	
Department of Water—Income to balance estimate	
of expenditures	
Isle Recreation project	
Total estimated revenue	\$263,643.31
Add-Cash balance in the following funds Dec. 31, 1918:	
Library fund\$ 329.26	
Street fund	
Parks and Cemetery fund 4.732.53	
Police fund 1.211.84	
Fire fund	11,004.61
	\$974 647 0Q
Deduct-Cash deficit in general fund Dec. 31, 1918.	\$274,647.92 $1,558.27$
Not total	2220 000 02
Net total	\$273,089.65
142 101, year 1010	181,793.66
	\$454,883.31
SCHEDULE "C."	
City Bonds Outstanding, December 31, 1918.	
Water Works Bonds	.\$ 75,000.00
City Hall Refunding Bonds	20 000 00
General City Improvement Bonds School District No. 1 Refunding Bonds	. 10,000.00
School District 110. I Relanding Bonds	. 30,000.00
Total	.\$135,000.00
Commissioner Pearce was excused from further attendar	ace at this
session.	
The city clerk's report of fees collected for the week en 22, 1919, amount fifty cents, was presented, read and ordered f	ding March
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 pre-	esented and
read, viz:	
Robert P. Byrne, city treasurer, (petty cash) bond interest, expenses and supplies paid for	press
charges and supplies paid for Charles T. Geill, painting	9 50
Duruth, South Shore & Atlantic R.V. Ireight charges	7.75
Cleveland-Cliffs Iron Co., iron drums	3.00

Oakland Garage, truck tires and repairs	986 07
Western Electric Co., merchandise	
The Adjustable Fixture Co., merchandise	18.09
The Adjustable Fixture Co., merchandise	-
Wagner Electric Co., supplies	8.54
The United Electric Co., supplies	18.37
John A. Roebling's Sons Co., copper wire	64.62
Electric Appliance Co., supplies	1.32
Northern Electric Co., merchandise	39.23
General Electric Co., meters	219.37
Marshall-Wells Co., merchandise	
Standard Oil Co., gasoline	71.70
The Marquette Chronicle, supplies	57.00
Electro Bleaching Gas Co., liquid Chlorine	20.21
On motion of Commissioner Sink, supported by Commissioner W	erner.
and adopted, said bills were audited and ordered paid.	
Yeas—Commissioners Sherman, Sink and Werner.	
The commission then, on motion, adjourned.	
ELSIE M. DUPUIS, City CI	erk.

#### March 31, 1919

Robert P. Byrne, City Treasurer, Petty Cash, Light deposits refunded, suppress charges and supplies paid for	\$45.14
A. L. A. Publishing Board, publication	.82
A. C. Mc Clurg & Co., books	15.07
The National Geographic Society, books	2.00
The Union Library Association, books	252.93
M. M. & S. E. Ry. Co., freight	16.81
The Stenglein Bindery, binding books	14.40
Consolidated Fuel & Lumber Co., moulding	• 55
Delf's Grocery, supplies	1.80
Flanigan Brothers, drayage	1.50
Kelly Hardware Co., supplies	1.25
M. R. Manhard & Son, Ltd., supplies	1.45
Marquette Steam Laundry & Dye Works, laundry	.42
Alma A. Olson, postage and supplies paid for	2.90
Theo. B. Robertson Products Co., supplies	18.76
G. R. Watts, tuning piano	2.50
Mining Journal Co., Ltd., printing	78.85
Security Envelope Co., supplies	11.05
The Penna. Construction Co., election booths	357.50
The American City, subscription	3.00
W. J. King, supplies	21.80
E. I. Du Pont De Memours & Co., dynamite	73.09
Napoleon Fortin, hauling rock	279.75
Lake Shore Engine Works, castings	72.50
F. B. Spear & Sons, feed	22.50
General Chemical Co., supplies	37.13
The Woodhouse Mfg. Co., gas makks	30.00
Ellen J. Clark, rent	100.00
Marquette City & Presque Isle Ry. Co., street car tickets	5.00
The Goshen Novelty Co., merchandise	105.99

Marshall-Wells Co., merchandise	\$63.22
Western Electric Co., merchandise	206.07
Hurley Machine Co., aupplies	1.61
French Battery & Carbon Co., batteries	25.61
Julius Andrae & Sons Co., merchandise	145.73
Electric Appliance Co., supplies	20.29
Liberty Paper Co., supplies	8.46
Wilson-Hurd Co., supplies	30.00
Northern Electric Co., merchandise	72.28
Charles Retallic, expenses incurred attending convention of the Wisconsin and Upper Michigan Gas & Electric Ass'n.	
at Milwaukee, Wisconsin.	45.53
American Water Works Assocation, annual dues	5.00

Moved by Com'r finh, Support That The Calany of with engine alullhe & \$750000 payel	neer au		super	mlende
That The calany of city engin	neer au	I street	super	mlende
elullhe \$\$\$50000 fayel	de mi	monthly	paym	ento.
mune 1 92500 2 Cays	ile in	mounty	bann	unle.
YEAS—Com'rs Pearce, Sherman, Sink, Werner,				()
NAYS—Com'rs Pearce, Sherman, Sink, Werner,	one			()
march 31-1919.				
	11 6 :	D		lost.
Moved by Com'r , Supporte	ed by Comr		al al	nd ADOPTED.
Гhat				00.
Commissioner Dink of the	ie dels	stment	of pu	flie
osks submitted the following	w.		0	

March 31st, 1919.

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room in the City Hall, on Monday, March 31, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk's report of fees collected and deposited with the city treasurer during the week ending March 29, amount \$9.75, was presented, read and ordered placed on file.

The mayor announced the receipt of an order from the Michigan Railroad Commission setting April 22, 1919, as the date for the various cities to present any specific questions other than the general question of reasonableness of the rates proposed by the Michigan State Telephone

company.

Moved by Commissioner Sink, supported by Commissioner Werner, and adopted, that the salary of city engineer and superintendent of streets be at the rate of \$2,500 a year, payable in equal monthly installments.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays-None.

Commissioner Sink, of the Department of Public Works, submitted the following:

I hereby appoint F. A. Torkelson as city engineer and superintendent of streets to take effect as of date, March 27, 1919.

On motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the appointment of F. A. Torkelson as city engineer and superintendent of streets was ratified and approved.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays-None.

Communications from Engineer T. W. Orbison and Superintendent Retallic, in relation to revised estimates of the cost of the proposed improvement of the light and power plant were presented and read.

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that the Department of Light and Power be instructed to proceed to advertise for bids for new water power and electric lighting plant in accordance with plans and specifications furnished by T. W. Orbison, dated February 20, 1919, reserving the right to reject any and all bids.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays-None.

An ordinance entitled, "An Ordinance Relative to Venereal Diseases," prepared by the city attorney, was thereupon read and on motion of Commissioner Sherman, supported by Commissioner Pearce, the same was adopted by the following vote:

Yeas-Commissioners Pearce, Sher-

man, 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 materials furnished, were presented and read viz.

read, viz:	
Robert P. Byrne, city treas-	
urer, petty cash, light de-	
posits refunded, express	
charges and supplies paid	
for	45.14
for	
publication	.82
A. C. McClurg & Co., books	15.07
The National Geographic So-	
ciety, books	2.00
The Union Library association,	
books	252.93
M., M. & S. E. R'y Co., freight	16.81
The Stenglein Bindery, binding	
books	14.40
Consolidated Fuel & Lumber	
Co., moulding	.55
Delf's Grocery, supplies	1.80
Flanigan Brothers, drayage	1.50
Kelly Hardware Co., supplies	1.25
M. R. Manhard & Son, Ltd.,	
supplies	1.45
Marquette Steam Laundry &	
Dye Works, laundry	.42
Alma A. Olson, postage and	
supplies paid for	2.90
Theo. B. Robertson Products	1
Co., supplies	18.76
G. R. Watts, tuning piano	2.50
Mining Journal Co., Ltd.,	
printing	78.85

Security Envelope Co., supplies The Penna. Construction Co., election booths	of the Wisconsin and Upper Michigan Gas & Electric association at Milwaukee, Wis. 45.53 American Water Works association, annual dues 5.00 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. On motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the Department of Public Affairs was authorized to fill any vacancies in the officers of the election in the several precicts of the city to be held April 7, 1919.  Yeas—Commissioners Pearce, Sherman, Sink and Werner.  Nays—None. On motion of Commissioner Sink, supported by Commissioner Sherman, and adopted, Victor R. Fahlstedt was appointed a member of the board of election inspectors for the Second Precinct in lieu of Timothy J. Maney, a non-resident of said precinct.  Yeas—Commissioners Pearce, Sherman, Sink and Werner.  Nays—None.  The commission then, on motion, adjourned.  ELSIE M. DUPUIS,
- Apondes III-	City Clerk.

Department of Light and Tower, street lighting and power	657.79
F. W. Woolworth Co., supplies	\$1.55
C. R. Nelson, auto repairs	2.10
Theo. B. Robertson Products Co., Inc., supplies	13.42
M. R. Manhard & Son, Ltd., supplies	31.52
Smith's Grocery, supplies	6.45
Gualff Printing Co., supplies	66.90
Marquette Steam Laundry & Dye Works, laundry	5.47
Kelly Hardware Co., supplies	6.66
Duluth, South Shore & Atlantic Ry., freight charges	57.32
The Western Union Telegraph Co., service	7.51
Marquette Township, opening roads	12.50
Marquette Trap Rock Co., crushed rock	189.25
Lake Shore Engine Works, repairs for dredge	58.00
G. D. Tilley, Inc., swan feed	9.00
Frederick Dupras, blacksmithing	4.00
Consolidated Fuel & Lumber Co., lumber	30.01
Consolidated Fuel & Lumber Co., lumber  James Pickands & Co., Ltd., coal	30.01 ¶7.28
James Pickands & Co., Ltd., coal	77.28
James Pickands & Co., Ltd., coal George Millward, blacksmithing	77.28 14.65
James Pickands & Co., Ltd., coal George Millward, blacksmithing W. N. Trotochaud, supplies	77.28 14.65 2.20
James Pickands & Co., Ltd., coal George Millward, blacksmithing W. N. Trotochaud, supplies Ishpeming Livery Co., livery service	77.28 14.65 2.20 30.60
James Pickands & Co., Ltd., coal George Millward, blacksmithing W. N. Trotochaud, supplies Ishpeming Livery Co., livery service Flanigan Brothers, board of two horses and drayage	77.28 14.65 2.20 30.60 75.00
James Pickands & Co., Ltd., coal George Millward, blacksmithing W. N. Trotochaud, supplies Ishpeming Livery Co., livery service Flanigan Brothers, board of two horses and drayage The B. F. Goodrich Rubber Co., wiring material	77.28 14.65 2.20 30.60 75.00 46.77
James Pickands & Co., Ltd., coal George Millward, blacksmithing W. N. Trotochaud, supplies Ishpeming Livery Co., livery service Flanigan Brothers, board of two horses and drayage The B. F. Goodrich Rubber Co., wiring material The Phoenix Glass Co., merchandise	77.28 14.65 2.20 30.60 75.00 46.77 85.72
James Pickands & Co., Ltd., coal George Millward, blacksmithing W. N. Trotochaud, supplies Ishpeming Livery Co., livery service Flanigan Brothers, board of two horses and drayage The B. F. Goodrich Rubber Co., wiring material The Phoenix Glass Co., merchandise Anderson & Hart, livery service	77.28 14.65 2.20 30.00 75.00 46.77 85.72 10.00
James Pickands & Co., Ltd., coal George Millward, blacksmithing W. N. Trotochaud, supplies Ishpeming Livery Co., livery service Flanigan Brothers, board of two horses and drayage The B. F. Goodrich Rubber Co., wiring material The Phoenix Glass Co., merchandise Anderson & Hart, livery service Northern Electric Co., supplies J. E. Epickson, expenses incurred attending meeting of the	77.28 14.65 2.20 30.00 75.00 46.77 85.72 10.00 154.69
James Pickands & Co., Ltd., coal George Millward, blacksmithing W. N. Trotochaud, supplies Ishpeming Livery Co., livery service Flanigan Brothers, board of two horses and drayage The B. F. Goodrich Rubber Co., wiring material The Phoenix Glass Co., merchandise Anderson & Hart, livery service Northern Electric Co., supplies  J. E. Epickson, expenses incurred attending meeting of the Wisconsin & Upper Michigan Gas & Electric Association	77.28 14.65 2.20 30.60 75.00 46.77 85.72 10.00 154.69
James Pickands & Co., Ltd., coal George Millward, blacksmithing W. N. Trotochaud, supplies Ishpeming Livery Co., livery service Flanigan Brothers, board of two horses and drayage The B. F. Goodrich Rubber Co., wiring material The Phoenix Glass Co., merchandise Anderson & Hart, livery service Northern Electric Co., supplies J. E. Epickson, expenses incurred attending meeting of the Wisconsin & Upper Michigan Gas & Electric Association D. F. Stull, advertising	77.28 14.65 2.20 30.60 75.00 46.77 85.72 10.00 154.69 45.53 5.00
James Pickands & Co., Ltd., coal George Millward, blacksmithing W. N. Trotochaud, supplies Ishpeming Livery Co., livery service Flanigan Brothers, board of two horses and drayage The B. F. Goodrich Rubber Co., wiring material The Phoenix Glass Co., merchandise Anderson & Hart, livery service Northern Electric Co., supplies J. E. Epickson, expenses incurred attending meeting of the Wisconsin & Upper Michigan Gas & Electric Association D. F. Stull, advertising Westinghouse Electric & Mfg. Co., supplies	77.28 14.65 2.20 30.00 75.00 46.77 85.72 10.00 154.69 45.53 5.00 3.89

April 7th, 1919.

A regular meeting of the commission of the city of Marquette was held in the City Hall on Monday,	Flanigan Bros., board of two horses and drayage 75.00 The B. F. Goodrich Rubber
April 7, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark, presiding.	Co., wiring material 46.77 The Phoenix Glass Co., mer-
Present — Commisioners Pearce, Sherman, Sink and Werner.	chandise 85.72 Anderson & Hart, livery ser-
The municipal judge's report of moneys collected by him and paid to	vice
the city treasurer during the month	J. E. Erickson, expenses in-
of March, 1919, amount \$79.80, was	J. E. Erickson, expenses in-
presented, read and ordered filed.	curred attending meeting of
The city clerk's report of fees col-	the Wisconsin & Upper
lected for the week ending April 5, amount \$3.00, was presented, read	Michigan Gas & Electric Association
and ordered filed.	sociation         45.53           D. F. Stull, advertising         5.00
The following bills, duly approved	Westinghouse Electric & Mfg.
by the signatures of the respective	Co., supplies 3.89
commissioners in charge and by the	Julius Andrae & Sons Co.,
respective officials under whom the	supplies 126.01
work was actually performed, or ma-	General Electric Co., supplies. 54.00
terials furnished, were presented and	E. W. Jones, auto supplies . 5.85
read, viz:	On motion of Commissioner Wer-
Department of Light and Pow-	ner, supported by Commissioner Pearce, and adopted, said bills were
er, street lighting and power 657.79	audited and ordered paid.
F. W. Woolworth Co., supplies 1.55 C. R. Nelson, auto repairs 2.10	Yeas—Commissioners Pearce, Sher-
Theo. B. Robertson Products	man, Sink and Werner.
Co., Inc., supplies 13.42	Nays—None.
M. R. Manhard & Son, Ltd.,	A petition from Camille Lemire and
supplies 31.52	thirteen others, to have Mesnard
Smith's Grocery, supplies 6.45	street graded, macadamized and
Guelff Printing Co., supplies. 66.90	curbed, and a water main of suitable
Marquette Steam Laundry & Dye Works, laundry 5.47	size laid in said street between Di- vision street and Altamont street,
Elly Hardware Co., supplies. 6.66	was presented, and on motion of
Duluth, South Shore & At-	Commissioner Sherman, supported by
lantic R'y, freight charges. 51.32	Commissioner Pearce, and adopted,
The Western Union Telegraph	the same was referred to the Depart-
Co., service 7.51	ment of Public Works.
Marquette Township, open-	Yeas—Commissioners Pearce, Sher-
ing roads	man, Sink and Werner.
crushed rock 189.25	Nays—None.
Lake Shore Engine Works,	Moved by Commissioner Sherman, supported by Commissioner Sink, and
repairs for dredge 58.00	adopted, that the mayor write to the
G. D. Tilley, Inc., swan feed. 9.00	secretary of the Roosevelt Highway
Frederick Dupras, black-	Commission requesting that the
smithing 4.00	route of the proposed Roosevelt high-
Consolidated Fuel & Lumber	way be through Marquette county
Co., lumber	and the city of Marquette.
coal	Yeas—Commissioners Pearce, Sher-
George Millward, blacksmith-	man, Sink and Werner.
ing 14.65	Nays—None. Moved by Commissioner Sherman,
W. N. Trotochaud, supplies 2.20	supported by Commissioner Pearce,
Ishpeming Livery Co., livery	and adopted, that a letter be ad-
service 30.00	dressed to the state highway commis-

sioner in the interest of the county and city of Marquette, requesting him that the highway from Marinette, Wisconsin, and Menominee, Michigan, north through Marquette county to the copper country, be numbered 15, so that the highway within the state of Michigan may be continuous in number with the highway leading south to Milwaukee. Yeas—Commissioners Pearce, Sher-

man, Sink and Werner. Nays—None.

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted, that Commissioner Sink, Commissioner Pearce and Superintendent Retallic of the Light and Power Department be delegated a committee to present a comprehensive plan for day and night signs on the main roads east and west and to Presque Isle from the center of the city for the guidance of strangers who may be here. Yeas—Commissioners Pearce, Sher-

man, Sink and Werner.

Nays-None.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the election inspectors in the biennial state election held today be paid \$6 each for their

Yeas-Commissioners Pearce, Sherman, Sink and Werner.

Nays-None.

Moved by Commissioner Sherman, supported by Commissioner Sink, and adopted, that

Whereas, The necessary supply of water main pipe has been purchased to increase the water supply for fire protection for the factory buildings of the Piqua Handle & Manufacturing Company,

Resolved, That the superintendent of the Department of Water be directed to get the pipe delivered and laid at the earliest possible date.

Yeas-Commissioners Pearce, Sher-

man, Sink and Werner.

Nays-None.

The health officer's report for the month of March was presented, read and ordered filed.

The commission then, on motion, adjourned until Wednesday, April 9, 1919, at 7:30 o'clock p. m.

ELSIE M. DUPUIS, City Clerk.

## April 14, 1919

Pay Roll - Department of Public Affairs	\$ 440.00
Pay Roll - Department of Public Affairs - Library	375.50
Pay Roll - Department of Accounts and Finances	665.00
Pay Roll - Department of Public Works	1,741.11
Pay Roll - Department of Public Health and Safety -Police and Health	1,344.52
Pay Roll - Department of Public Health and Safety - Fire Dept.	674.40
Pay Roll - Department of Light and Power	2,023.07
Pay Roll - Department of Water	590.00
Pay Roll - City Band	124.50
Pay Roll - Election Officers	204.00
Robert P. Byrne, City Tressurer, (Petty Cash) Light Deposits refunded, bond interest, express charges and supplies paid for	or 73.83
Michigan State Telephone Co., service	49.87
Consolidated Fuel & Lumber Co., lumber r	1.76
E. W. Lund Co., dog tags	7.87
Flanigan Brothers, livery	3.00
E. Machlett & Son, supplies	1.00
Standard Oil Co., gasoline	14.34
Pendill's Pharmcy, supplies	7.70
Marquette National Bank Insurance Agency, insurance	105.00 3.57
E. W. Jones, supplies	
Charles E. Dolf, insurance	77.14
Schneider & Brown Lumber Co., lumber	171.20
Ingersoll-Rand Co., drill steel	35.28
F. B. Spear & Sons, feed	32.50
G. S. Webb, shovels	15.00
Peter White & Co., insurance	77.44
Roach & Seeber Co., feed	27.60
Goodyear Rubker Co., supplies	36.63
John Seem, labor	5.30
Wear-Proof Mat Co., door mat	20.19
Marquette City & Presque Isle Ry. Co., street car tickets	5.00

Lamb Brothers & Greene, merchandise	\$118.38
The Robbins & Myers Co., repairing motor	12.92
Brandt-Dent Co., merchandise	9.85
Hibbard, Spencer, Bartlett & Co., supplies	13.08
Safety-Armorite Conduit Co., conduit	36.10
Western Electric Co., merchandise	22.54

April 14th, 1919.

A regular meeting of the commission of the City of Marquette was held in the City Hall on Monday, April 14, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of moneys collected and deposited with the City Treasurer during the week ending April 12, amount \$56.75, was presented, read and ordered placed on file.

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 Rolls—	
Department of Public Affairs\$	440 00
Department of Public Affairs—Library	375.50
Department of Accounts and Finances	665.00
	1,741.11
Department of Public Health and Safety-Police and Health.	1 344 52
Department of Public Health and Safety—Fire Department	674.40
	2,023.07
Department of Water	590.00
City Band	124.50
Election officers	204.00
Robert P. Byrne, City Treasurer, (petty cash) light deposits re-	204.00
funded, bond interest, express charges and supplies paid for	73.83
Michigan State Telephone Co., service	49.87
Consolidated Fuel & Lumber Co., lumber	1.76
E. W. Lund Co., dog tags	7.87
Flanigan Bros., livery	3.00
E. Machlett & Son, supplies	1.00
Standard Oil Co., gasoline	14.34
Pendill's Pharmacy, supplies	7.70
Marquette National Bank Insurance Agency, insurance	105.00
E. W. Jones, supplies	3.57
Charles E. Dolf, insurance	77.14
Schneider & Brown Lumber Co., lumber	171.20
Ingersoll-Rand Co., drill steel	35.28
F. B. Spear & Sons, feed	32.50
G. S. Webb, shovels	15.00
Peter White & Co., insurance	77.44
Roach & Seeber Co., feed	27.60
Goodyear Rubber Co., supplies	36.63
John Seem, labor	5.30
Wear-Proof Mat Co., door mat	20.19
Marquette City & Presque Isle R'y Co., street car tickets	5.00
Lamb Bros. & Greene, merchandise	118.38
The Robbins & Myers Co., repairing motor	12.92
Brandt Dent Co., merchandise	9.85
Hibbard, Spencer, Bartlett & Co., supplies	13.08
Safety-Armorite Conduit Co., conduit	36.10
Western Electric Co., merchandise	22.54
On motion of Commissioner Sink, supported by Commissioner V	Vornor
and adopted, said bills were audited and ordered paid.	verner,
Yeas—Commissioners Pearce, Sherman, Sink and Werner.	
Navs—None.	

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

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

the jear, for the following departments a	nu purpose	s, respecti	very, viz.:	
Department of Pub	lic Affairs.			
Salaries, City Commissioners	\$	775.00		
Salary, City Clerk		1,200.00		
Salary, City Attorney		900.00		
Salary, Municipal Judge		1,200.00		
Printing proceedings, annual report, etc		900.00		
City Hall—Maintenance and repairs		3,500.00		
Street lighting		4,000.00		
Election expenses		1.200.00		
Miscellaneous expenditures and contingend	oigo	2,000.00		
Peter White Public Library	105	8,000.00		
Marquette City Band		600.00	\$ 24,275.00	
	_		7 -2,	
Department of Accounts	s and Finar	ices.		
Salaries		4,500.00		
Stationery and supplies		335.00		
Annual audit and sundry expenses		1,200.00		
Interest on bonds		1,265.00		
Payment of City Hall bonds		5,000.00	12,300.00	
Department of Pub	lic Works.			
General Maintenance:				
Administrative and general expenses\$	2,500.00			
Street repairs—general	6,000.00			
Cleaning streets	3,000.00			
Sprinkling streets	2,000.00			
Snow plowing, opening gutters, etc	2,000.00			
Repairing bridges and culverts	900.00			
Sewer maintenance	1,500.00			
Tools	300.00			
Miscellaneous work and contingencies	1,000.00	19,200.00		
Special Work and Improvements:				
Rebuilding streets\$	10,000.00			
Tarvia treatment	3,500.00			
Dead River bridges	5,000.00			
New equipment	1,500.00			
City's proportion of special improve-				
ments	800.00	20,800.00		
Total Street Department	\$	40,000.00		
Parks and Cemetery\$		10,000.00		
		10,000.00		
Presque Isle recreation project\$ Presque Isle recreation project from	5,000.00			
donation of Mr. Shiras	4,000.00	9,090.00	59,000.00	
Department of Public He				
Police department		7,500.00		
Fire department		17,700.00		
Health department (net outlay)		10,500.00		
City Pound		25.00		
City Market		80.00		
Harbor Master		120.00		
Contingencies		200.00	36,125.00	

#### Department of Light and Power.

	5,000.00 2,000.00 5,500.00	
Special improvements to increase power 16	0,000.00	212,550.00
Department of Water.		
Salaries\$	3,750.00	
	2,750.00	
Fuel for heating and emergencies	500.00	
Incidental repairs and maintenance	600.00	
Sundry expenses	3,300.00	
Distributing—Maintenance	1.800.00	
Administrative and general expense	3,060.00	
Taxes—City corporate	3,048.31	
Bond interest	3,325.00	
	7,500.00	29,633.31
Public Schools,		
Amount certified by Board of Education \$ 70	0.000.00	
One mill tax—approximately	1,000.00	81,000.00
Total estimated expenditures	Monday, d estimathe City	tes and for

This resolution signed by:

ERNEST L. PEARCE. J. E. SHERMAN.

Yeas-Commissioners Pearce, Sherman, Sink and Werner.

Mayor Clark announced that the recent alarming increase in the spread Mayor Clark announced that the recent alarming increase in the spread of influenza and in the number of deaths therefrom required immediate action. He stated that a public conference had been held at the City Hall on Thursday evening last at which the subject of a ban had been carefully considered and that an ordinance relative to epidemic influenza had been prepared by the City Attorney at the direction of the Department of Public Health and Safety, and that the adoption of the ordinance was recommended by the Department and the Health Officer.

"An Ordinance Relative to Epidemic Influenza" prepared by the City.

mended by the Department and the Health Officer.

"An Ordinance Relative to Epidemic Influenza", prepared by the City Attorney, was then submitted, read and its provisions discussed by members of the commission and others interested, whereupon

On motion of Commissioner Sherman, supported by Commissioner Pearce, said ordinance was adopted and ordered published immediately.

Yeas—Commissioners Pearce, Sherman, Sink, Werner and Mayor Clark.

Nays-None. The commission then, on motion, adjourned.

ELSIE M. DUPUIS, City Clerk.

### April 21, 1919

The Marquette Chronicle, supplies	\$8.25
Frank S. Betz Co., supplies	28.83
Schneider & Brown Lumber Co., lumber	57.51
Oakland Garage, storing and repairing auto truck	94.04
Roach &Seeber Co., feed	56.40
S. W. Farber, merchandise	99.86
Charles Briggs, drayage	5.00
H. Kamp, repairs	3.85
Electric Appliance Co., supplies	.94
Nineteen Hundred Washer Co., supplies	1.11
Julius Andrae & Sone Co., supplies	9.94
James Leffel & Co., repairs for water wheel	119.25
Hibbard, Spencer, Bartlett & Co., merchandise	83.92
Northern Electric Co., merchandise	277.06
The Adjustable Fixture Co., merchandise	41.28
Westinghouse Electric & Mfg. Co., supplies	6.56
Edison Electric Appliance Co., Inc., supplies	6.59
General Electric Co., supplies	150.24
Duluth, South Shore & Atlantic Ry. freight charges	34.04
Carl Fischer, music for City Band The Estate Stone Co., modse,	1.60
The way while it,	94.27.

April 21st, 1919.

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room in the City Hall on Monday, April 21, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark presiding.  Present—Commissioners Pearce, Sherman, Sink and Werner.  The City Clerk's report of moneys collected and deposited with the City Treasurer during the week ending April 19, amount \$27.25, 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:  The Marquette Chronicle, supplies	Band
plies	supported by Commissioner Sherma and adopted, the city engineer w instructed to prepare and submit pr file of the grade and estimate of ti
James Leffel & Co., repairs for water wheel 119.25	cost of grading, macadamizing and curbing, and the laying of water ma in Mesnard street between Division
Hibbard, Spencer, Bartlett & Co., merchandise 83.92  Northern Electric Co., mer-	street and Altamont street.  Yeas—Commissioners Pearce, Sho
chandise	man, Sink and Werner. Nays—None.

41.28

merchandise

Westinghouse Electric & Mfg.

Westinghouse Electric & Mfg.
Co., supplies . . . . . 6.56
Edison Electric Appliance Co.
Inc., supplies . . . . 6.59
General Electric Co., supplies . 150.24
Duluth, South Shore & Atlantic
R'y, freight charges . . . . 34.04
Carl Fischer, music for City

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on

Nays—None. The Health Officer stated that there was a marked decline in the number of influenza cases the past week and that if the decline continues an early lifting of the ban might be expected. The commission then, on motion,

adjourned.

ELSIE M. DUPUIS, City Clerk.

## April 28, 1919

Marquette Gas Light Co., service	\$ .50
Consolidated Fuel & Lumber Co., coal	51.66
James Pickands & Co., Ltd., coal	53.72
Flanigan Brothers, drayage	3.43
A. C. McClurg & Co., books	35.89
The Union Library Association, books	1.00
High School Tatler, subscription	1.00
United States Bulletin, subscription	10.00
A. L. A. Publishing Board, supplies	3.52
Delf's Grocery, supplies	1.36
Kelly Hardware Do., supplies	1.60
Marquette Steam Laundry and Dye Works, laundry	•44
Alma A. Olson, postage	2.50
Willesen's News Depot, supplies	1.95
Robert P. Byrne, City Treasurer, (Petty Cash) light deposits refunded, express charges and supplies padd for	34.91
Safford Stamp Works, supplies	2.76
W. D. Alleh Mfg. Co., belting	111.19
Martin Rustenhoven, kerosene	.90
Standard Oil Co., gasoline	59.75
Schneider & Brown Lumber Co., lumber	4.13
E. W. Jones, repairing auto truck	79.90
Lake Shore Engine Works, manhole castings	27.09
Marquette City & Presque Isle Ry. Co., street car tickets	5.00
Marshall-Wells Co., lamps and merchandise	125.59
F. B. Spear & Sons, coal	51.00
Ellen J. Clark, rent	100.00
Northern Normal News, advertising	10.00
Hurley Machine Co., supplies	58.50
French Battery & Carbon Co., batteries	54.03

Brand*-Dent Co., merchandise	\$5.93
Altorfer Brothers Co., merchandise	25 99.22
Hibbard, Speenver, Bartlett & Co., supplies	2.06
Consolidated Lamp & Glass Co., glass wear	55.18
Greusel-Quarfot Electric Co., merchandise	150.74,
Central Electric Co., supplies	5.54
Northern Electric Co., merchandise	276.96
Western Electric Co., merchandise	95.80

April 28th, 1919.

A regular meeting of the commission of the City of Marquette was held in the Municipal Court Room in the City Hall on Monday, April 28, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark presiding.

Present—Commissioners Pearce. Sherman, Sink and Werner.

The City Clerk's report of moneys collected and deposited with the City Treasurer during the week ending April 26, amount \$58.40, was presented, read and ordered filed.

The petition of John Siegel, and twelve others, for the erection of ornamental cluster lights in N. Third street from Washington street to and including the intersection of Bluff and Third streets, was presented, and on motion of Commissioner Sink, supported by Commissioner Werner, and unanimously adopted, the same was referred to the Department of Light and Power.

The petition of George Perrin, and thirty others, to have Harrison street graded, macadamized and curbed, was presented and on motion of Commissioner Werner, supported by Commissioner Pearce, and unanimously adopted, the same was referred to the Department of Public Works.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and carried, that the following annual appropriation bill and tax levy order be and the same is hereby adopted and passed, viz:

Whereas, on April 14, 1919, this Commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payments of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 28, 1919, for public hearing upon said estimates; and

Whereas, said estimates and notice of said meeting, and the purpose thereof, have been published in The Daily Mining Journal, a newspaper published in the city, for at least one week before said meeting:

Resolved, That the several sums and amounts of money estimated and

determined upon in the said estimates are hereby determined to be required for the respective objects and purposes specified in said estimates, to defray the expenditures and liabilities of the corporation for the current fiscal year; and

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

For the Department of Public Affairs; the amount of said sums, towit, twenty-four thousand two hundred seventy-five (\$24,275.00) dollars;

For the Department of Accounts and Finances; the amount of said sums, to-wit, twelve thousand three hundred (\$12,300.00) dollars;

For the Department of Public Works; the amount of said sums, to-wit, fifty-nine thousand (\$59,000.00) dollars;

For the Department of Public Health and Safety; the amount of said sums, to-wit thirty-six thousand one hundred twenty-five (\$36,-125.00) dollars;

For the Department of Light and Power; the amount of said sums, towit. two hundred twelve thousand five hundred fifty (\$212,550.00) dollars; to be derived from the income of that department.

of that department.

For the Department of Water; the amount of said sums, to-wit twenty-nin: thousand six hundred thirty-three (\$29,633.00) dollars; to be derived from the income of that department.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is necessary for said objects and purposes, and to meet the appropriations

aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of one hundred thousand seven hundred nine-ty-three (\$100,793.00) dollars; and be it further

Resolved, That said sum of one hundred thousand seven hundred ninety-three (\$100,793.00) dollars be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in a column on said roll to be designated "General Tax"; and be it further

Resolved, That there also be raised by tax upon said tax roll, for the public schools of the City of Marouette. the sum of seventy thousand (\$70,000.00) dollars; together with and in addition to the one mill tax required by law.

This resolution signed by:

E. L. PEARCE,

J. E. SHERMAN

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

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

Resolved, That the moneys provided for the annual appropriation bill to be raised by tax upon the general tax roll of this city for the current fiscal year and as adouted on this date be credited to the General Fund and be it further

Resolved, That of the money in and to come into the general Fund as hereinbefore provided the following transfers be made to the several fund accounts:

For the Library Fund the sum of seven thousand six hundred and 74-100 (\$7,670.74) dollars;

For the Street Fund the sum of thirty-six thousand two and 22-100 (\$36,002.22) dollars

For the Parks and Cemetery Fund the sum of ten thousand two hundred sixty-seven and 47-100 (\$10,267.47) dollars;

For the Police Fund the sum of six thousand two hundred eighty-eight and '16-100 (\$6,288.16) dollars;

For the Fire Fund the sum of sixteen thousand nine hundred sixty-six and 80-100 (\$16,966.80) dollars.

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

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.
Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that proper steps be taken to purchase a seven or eight ton gasoline road roller, the machine and specifications to be as specified by

the Department of Public Works.
Yeas—Commissioners Pearce, Sher-

man, 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 materials furnished, were presented and read, viz:

work was actually performed, or ma
terials furnished, were presented and
read, viz:
Marquette Gas Light Co., serv-
ice\$ .50
ice\$ .50 Consolidated Fuel & Lumber
Co coal 51.66
James Pickands & Co., Ltd.,
coal 53.79
Flanigan Brothers, drayage 3.43
A. C. McClurg & Co., books 35.89
The Union Library Association,
books 1.00
books 1.00 High School Tatler, subscription 1.00
United States Bulletin, sub-
scription 10.00
A. L. A. Publishing Board, sup-
plies 3.52
Delf's Grocery, supplies 1.36
Kelly Hardware Co., supplies. 1.60
Marquette Steam Laundry and
Dye Works, laundry44
Alma A. Olson, postage 2.50
Willesen's News Depot, sup-
plies 1.95
Robert P. Byrne, city treas-
urer, (petty cash) light de-
urer, (petty cash) light de- posits refunded, express
charges and supplies paid for 34.91
Safford Stamp Works, supplies 2.76
W. D. Allen Mfg. Co., belting. 111.19
Martin Rustenhoven, kerosene90
Standard Oil Co., gasoline 59.75
Standard Oil Co., gasoline 59.75 Schneider & Brown Lumber
Co., lumber 4.13
E. W. Jones, repairing auto
truck 79.90
Lake Shore Engine Works,
manhole castings 27.09
Marquette City & Presque Isle
R'y Co., street car tickets. 5.00
Marshall-Wells Co., lamps and
merchandise 125.59
F. B. Spear & Sons, coal 51.00
Ellen J. Clark, rent 100.00

Northern Normal News, adver-

tising		Northern Electric Co., merchandise
French Battery & Carbon Co.,		Western Electric Co., merchan-
batteries		dise 95.80
Brandt-Dent Co., merchandise.	5.93	On motion of Commissioner Sink,
Altorfer Brothers Co., mer-	00.00	supported by Commissioner Werner,
chandise	99.22	and adopted, said bills were audited
Hibbard, Spencer, Barltlett & Co., supplies	2.06	and ordered paid.
Consolidated Lamp & Glass		Yeas—Commissioners Pearce, Sherman, Sink and Werner.
Co., glassware	55.18	The commission then, on motion,
Greusel-Quarfot Electric Co.,		adjourned.
merchandise		ELSIE M. DUPUIS,
Central Electric Co., supplies.	5.54	City Clerk.

(april 28, 1919)

#### ANNUAL APPROPRIATION BILL AND TAX LEVY ORDER FOR 1919.

Whereas, on April 14th, 1919, this Commission made and adopted estimates of all the expenditures which will be required to be made from the several funds of the city during the current year, and for the payments of interest and indebtedness to fall due during the year, for departments, objects and purposes therein specified; and also fixed the date of April 28th, 1919 for public hearing upon said estimates; and

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

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

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

For the Department of Public Affairs; the amount of said sums, to-wit, twenty-four thousand two hundred seventy-five (\$24,275.00) dollars;

For the Department of Accounts and Finances; the amount of said sums, to-wit, twelve thousand three hundred (\$12.300.00) dollars:

For the Department of Public Works; the amount of said sums, to-wit, fifty-nine thousand (\$59,000.00) dollars;

For the Department of Public Health and Safety; the amount of said sums, to-wit, thirty-six thousand one hundred twenty-five (\$36,125.00) dollars;

For the Department of Light and Power; the amount of said sums, to-wit, two hundred twelve thousand five hundred fifty (\$212,550.00) dollars; to be derived from the income of that department.

For the Department of Water; the amount of said sums, to-wit, twenty-nine thousand six hundred thirty-three (\$29,633.00) dollars; to be derived from the income of that department.

Resolved, That it is hereby determined that the moneys now in the city treasury, together with the estimated revenues and income for city purposes to be derived from all sources other than taxes during the current fiscal year, are not sufficient for the requirements and appropriations aforesaid, and that it is hecessary for said objects and purposes, and to meet the appropriations aforesaid, that there be raised by taxes with the next general tax levy and paid into the several funds of the city, the amount of one hundred thousand seven hundred ninety-three (\$100,793.000) dollars; and be it further

Resolved, That said sum of one hundred thousand seven hundred ninety-three (\$100,793.00) dollars be and the same is hereby ordered to be raised by tax upon the general tax roll of this city for the current year, in a column on said roll to be designated "General Tax"; and be it further

Resolved, That there also be raised by tax upon said tax roll, for the public schools of the City of Marquette, the sum of seventy thousand (\$70,000.00) dollars; together with and in addition to the one mill tax required by law.

This resolution signed by:

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

ES Dearce

Nays - None .

Resolved, That the moneys provided for in the annual appropriation bill to be raised by tax upon the general tax roll of this city for the current fiscal year and as adopted on this date be credited to the General Fund, and be it further

Resolved, That of the money in and to come into the General Fund as hereinbefore provided the following transfers be made to the several fund accounts:

For the Library Fund the sum of seventhousand six hundred seventy and 74/100 (\$7,670.74) dollars;

For the Street Fund the sum of thirty-six thousand two and 22/100 (\$36,002.22) dollars;

For the Parks and Cemetery Fund the sum of ten thousand two hundred sixty-seven and 47/100 (\$10,267.47) dollars;

For the Police Fund the sum of six thousand two hundred eighty-wight and 16/100 (\$6,288.16) dollars;

For the Fire Fund the sum of sixteen thousand nine hundred sixty-six and 80/100 (\$16,966.80) dollars;

This resolution signed by:

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays - None .

Moved by Com'r Den Del Deleganing	Supported by Com'r	coner 14 0	and ADOPTED
designaled as the	"Geene-upweell	"forther on	miny:
during which ou	house and lot	secupiers	are
have all rubbish,	refuse, and was	te and off	eses au
preservation of the so	blechealth ; and	ew, fur	raking
depositett in her sta	et quelles be talle	was bythe	lety.
YEAS—Com'rs Proce, Sherman, Sink,	Werner,		()
NAYS Com'rs Pearce, Sherman, Sink,	Werner, Trane.		( )

### May 5, 1919

Pay Rolls - Dept. of Public Affairs	\$ 425.00
" - Dept. of Public Affairs - Library	375.50
" - Dept. of Accounts and Finances	680.00
" - Dept. of Public Works	3,626.08
" - Dept. of Public Health & Safety - Health & Malice	1,484.05
" - Dept. of Public Health & Safety - Fire Dept.	624.40
" - Dept. of Light and Power " - Dept. of Water " - City Band	2,064.38 615.80 154.00
First National Bank of Marquette, interest on bonds	618.75
L. G. North, interest on bonds	22.50
Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits refunded, express charges, supplies and bond interest paid for	72.72
Dept. of Light and Power, street lighting and power	626.86
American Public Health Association, subscription and dues	5.00
Marquette County Savings Bank, premium on City Treasurer's Surety Bond	40.00
Marquette National Bank Insurance Agency, premium on City Auditor Surety Bond	's 5.00
Hager Brothers Co., Ltd., window shades	7.65
Guelff Printing Co., supplies	13.35
Mining Journal Co., Ltd., publishing proceedings and ordinances	121.55
The Marquette Chroncile, printing	14.76
C. F. Samuelson & Son, supplies	18.90
F. B. Spear & Sons, feed	165.94
Kelly Hardware Co., supplies	28.23
Marquette Steam Laundry & Dye Works, laundry	3.37
Western Union Telegraph Co., service	13.35
Lake Shore Engine Works, repairs for crusher	15.00
General Motors Truck Co., repairs for auto truck	8.49
W. N. Trotochaud, supplies	13.65
George Millward, blacksmithing	33,40
American Railway Express Co., express charges	81.27
Roach & Seeber Co., feed	50.29

Traffic Sign & Signal Co., traffic signals	13.30
The Stafford Drug Co., supplies	3.00
Delf's Grocery, supplies	.60
Asire & Palmer, auto supplies	1.00
Consolidated Fuel & Lumber Co., lumber	2.00
The Estate Stove Co., supplies	8.64
Marquette City & Presque Isle Railway Co., street car tickets	5.00
William Dorais, boarding horses	51.00
The B. F. Goodrich Rubber Co., wiring material	11.15
Hurley Machine Co., supplies	6.01
American Electrical Heater Co., merchandise	37.73
National Carbon Co., supplies	5.53
Northern Electric Co., merchandise	181.48
Greusel-Quarfot Electric Co., supplies	3.53
Central Electric Co., supplies	9.23
Westinghouse Electric & Mfg. Co., supplies	1.07
Edison Electric Appliance Co., Inc., merchandise	25.97
Julius Andrae & Sons Co., supplies	3.52
Marshall-Wells CO., lamps and supplies	121.38
Duluth, South Shore & Atlantic Ry., freight charges	323.55
James Pickands & Co. ,Ltd., coal	199.26
Postal Telegraph-Cable Co., service	2.53
General Electric Co., supplies	.90

May 5th, 1919.

A regular meeting of the Commis-	surance Agency, premium	
sion of the City of Marquette was	on city auditor's surety	~ 00
held in the Municipal Court Room	bond	5.00
in the City Hall on Monday, May 5,	Hager Bros. Co., Ltd., win-	7.65
1919, at 7:30 o'clock p. m., James E. Sherman, mayor pro. tem., presiding	dow shades	7.65 13.35
in the absence on account of illness	Mining Journal Co., Ltd.,	10.00
of the mayor.	publishing proceedings and	
Present—Commissioners Sherman,	ordinances	121.55
Sink and Werner.	ordinances	121.00
The Municipal Judge's report of	printing	14.76
moneys collected by him and paid to	C. F. Samuelson & Son, sup-	11.10
the City Treasurer during the month	plies	18.90
of April, 1919, amount \$86.95, was	F. B. Spear & Sons, feed	165.94
presented, read and ordered filed.	Kelly Hardware Co., supplies	28.23
The City Clerk's report of moneys	Marquette Steam Laundry &	
collected and deposited with the City	Dye Works, laundry	3.37
Treasurer during the week ending	Western Union Telegraph	
May 3, amount \$670.40, was present-	Co., service	13.35
ed, read and ordered filed.	Lake Shore Engine Works,	
The following bills, duly approved	repairs for crusher	15.00
by the signatures of the respective	General Motors Truck Co.,	
commissioners in charge and by the	repairs for auto truck	8.49
respective officials under whom the	W. N. Trotochaud, supplies.	13.65
work was actually performed, or ma-	George Millward, blacksmith-	
terials furnished, were presented and	ing	33.40
read, viz:	American Railway Express	
Pay Rolls:	Co., express charges	81.27
Dept. of Public Affairs\$ 425.00	Roach & Seeber Co., feed	50.29
Dept. of Public Affairs—	Traffic Sign & Signal Co.,	10.00
Library 375.50	traffic signals	13.30
Dept. of Accounts and	The Stafford Drug Co., sup-	2.00
Finances	plies Delf's Grocery, supplies	3.00
Dept. of Public Health and	Asire & Palmer, auto sup-	.60
Safety—Health and Police 1,484.05	nling	1.00
Dept. of Public Health and	Consolidated Fuel & Lumber	1.00
Safety—Fire Dept 624.40	Co., lumber	2.00
Dept. of Light and Power 2,064.38	The Estate Stove Co., sup-	2.00
Dept. of Water 615.80	plies	8.64
City Band 154.00	Marquette City & Presque	0.01
First National Bank of Mar-	Isle Railway Co., street	
quette, interest on bonds. 618.75	car tickets	5.00
L. G. North, interest on bonds 22.50	The B. F. Goodrich Rubber	
Robert P. Byrne, city treas-	Co., wiring material	11.15
urer (petty cash), light de-	Hurley Machine Co., supplies	6.01
posits refunded, express	American Electrical Heater	
charges, supplies and bond	Co., merchandise	37.73
interest paid for 72.72	National Carbon Co., supplies	5.53
Dept. of Light and Power,	Northern Electric Co., mer-	
street lighting and power 626.86	chandise	181.48
American Public Health As-	Greusel-Quarfot Electric Co.,	
sociation, subscription and	supplies	3.53
dues 5.00	Central Electric Co., sup-	
Marquette County Savings	plies	9.23
Bank, premium on city	Westinghouse Electric &	
treasurer's surety bond 40.00	Mfg. Co., supplies	1.07
Marquette National Bank In-	Edison Electric Appliance	

Co., Inc., merchandise	25.97	i
	25.91	11
Julius Andrae & Sons Co.,		t
supplies	3.52	t
Marshall-Wells Co., lamps		t
and supplies	121.38	V
Duluth, South Shore & At-		0
lantic Ry., freight charges.	323.55	
James Pickands & Co., Ltd.,		n
coal	199.26	S
Postal Telegraph-Cable Co.,		t
service	2.53	
General Electric Co., sup-		p
plies	90	U

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

Yeas - Commissioners Sherman, Sink and Werner.

Mayor Pro Tem Sherman, at the request of Mayor Clark, announced the appointment of James Kelly as special policeman, without pay, to serve at St. Mary's hospital, in this city, subject to the confirmation by the commission.

Moved by Commissioner Werner, supported by Commissioner Sink, and adopted, the appointment of James Kelly, as special policeman, without pay, was ratified and confirmed. Yeas — Commissioners Sherman,

Sink and Werner.

A communication was received from W. G. Miller, in behalf of the Soo Hardware company, requesting permission to erect a warehouse buildng with concrete floor and foundation, wood side walls and composi-tion roof upon the premises between the Lake Superior & Ishpeming railway freight house and the warehouse of the Gannon Grocery company.
On motion of Commissioner Wer-

ner, supported by Commissioner Sink, and adopted, the communication was ordered placed on file and ermission was granted for the erecion of said warehouse.

Yeas - Commissioners Sherman, Sink and Werner.

Moved by Commissioner Sink, supported by Commissioner Werner, and adopted, that the week beginning Monday morning, May 12, be designated as the "Clean-Up Week" for this spring; during which week all house and lot occupiers are required to clean up their respective premises and have all rubbish, refuse, waste and offensive material buried or re-moved, for the preservation of the public health; and that lawn rakings deposited in the street gutters be taken up by the city.

Yeas - Commissioners Sherman, Sink and Werner.

The health officer's report for the month of April was presented, read and ordered filed.

The commission then, on motion, adjourned.

> ELSIE M. DUPUIS. City Clerk.

### May 12, 1919

Michigan State Telephone Co., service	\$ 50.15
Pendill's Pharmapy, supplies	5.00
E. W. Jones, auto repairs and supplies	38.77
The Chicago Flag & Decorating Co., flags	20.09
E. J. Sink, plumbing	11.30
Department of Water, water rates	74.45
The Schwaab Stamp & Seal Co., supplies	11.13
Munising, Marquette & Southeastern Ry., supplies	1.49
Cloverland Auto Co., supplies	1.00
Peter White & Co., insurance	34.50
Standard Oil Co., gasoline	140.60
Roach & Seeber Co., feed	3.55
Schneider & Brown Lumber Co., lumber	1.68
A. H. Westlake, supplies	8.06
J. H. Foster Co., supplies	11.70
Hurley Machine Co., supplies	6.00
French Battery & Carbon Co., batteries	29.28
Marshall-Wells Co., merchandise	121.37
Electric Appliance Co., merchandise	6.64
The Adjustable Fixture Co., merchandise	4. 77
Julius Andrae & Sons Co., merchandise	68.05
Western Electric Co., supplies	135.05
Duluth, South Shore & Atlantic Ry., freight charges	533.13
N. G. De Haas, water pipe	4,209.31
Presiden & Co., Interest on bonds,	22.50

Mayad by Cam'r Ghamman	Summarted by Com's		may 12,191
Moved by Com'r Sherman	, Supported by Comr	Werner	and ADOPTED.
That the Department of Publi	c Works be authorized	d to purchas	e the following
equipment: One Pressure Gra	der road Oiler, One	Scarifier, 0	ne Road Grader,
and One Portable Tar and Asp	halt heater; also ade	quate stock	of proper tar
materials,			
Mayor Clark YEAS—Com'rs Pearce, Sherman, Sink, W	erner, Mayor Clar	ch and Colink and N	ommissionere ernel.
NAYS—Com'rs Pearce, Sherman, Sink, W			()

May 12th, 1919.

A regular meeting of the cor		Marshall-Wells Co., merchan-
sion of the City of Marquette	was	dise 121.37
held in the municipal court roo		Electric Appliance Co., mer-
the City Hall on Monday, Ma		chandise 6.64
1919, at 7:30 o'clock p. m., M		
	layor	The Adjustable Fixture Co.,
Harlow A. Clark presiding.		merchandise 4.77
Present—Commissioners Sher	rman,	Julius Andrae & Sons Co.,
Sink and Werner.		merchandise 68.05
The city clerk's report of me	onevs	Western Electric Co., sup-
collected and deposited with the		plies 135.05
treasurer during the week en		Duluth South Chang & At
		Duluth, South Shore & At-
May 10, amount \$17.95, was pre	esent-	lantic Ry., freight charges 533.13
ed, read and ordered filed.		N. G. DeHaas, water pipe 4,209.31
The following bills, duly app	roved	Prudden & Co., interest on
by the signatures of the respe		bonds 22.50
commissioners in charge and by		O
respective officials under whom		On motion of Commissioner Wer-
		ner, supported by Commissioner
work was actually performed, or	ma-	Sink, and adopted, said bills were
terials furnished, were presented	and	audited and ordered paid.
read, viz:		Yeas - Commissioners Sherman,
Michigan State Telephone		Sink and Werner.
Co., service\$	50.15	
Pendill's Pharmacy, supplies.	5.00	Moved by Commissioner Sherman,
E. W. Jones, auto repairs and	0.00	supported by Commissioner Werner,
	00 77	and adopted, that the Department of
supplies	38.77	Public Works be authorized to pur-
The Chicago Flag & Decorat-		chase the following equipment: One
ing Co., flags	20.09	chase the following equipment: One
E. J. Sink, plumbing	11.30	pressure road roller, one scarifier, one
Department of Water, water		road grader and one portable tar and
rates	74.45	asphalt heater; also adequate stock
The Schwach Stamp & Scal	11.10	of proper tar materials.
The Schwaab Stamp & Seal	11.10	Yeas-Mayor Clark and Commis-
Co., supplies	11.13	sioners Sherman, Sink and Werner.
Munising, Marquette &		Nays—None.
Southeastern Ry., supplies.	1.49	
Cloverland Auto Co., supplies	1.00	Moved by Commissioner Werner,
Peter White & Co., insurance	34.50	supported by Commissioner Sherman,
	40.60	and adopted, that the Department of
Roach & Seeber Co., feed		Public Health and Safety be author-
Cabraidan & Beeber Co., reed	3.55	ized to purchase a new Ford car, with
Schneider & Brown Lumber		starter.
Co., lumber	1.68	
A. H. Westlake, supplies	8.06	Yeas — Commissioners Sherman,
J. H. Foster Co., supplies	11.70	Sink and Werner.
Hurley Machine Co., sup-		The commission then, on motion,
plies	6.00	adjourned.
Franch Rattory & Carbon Ca	0.00	
French Battery & Carbon Co.,	20.20	ELSIE M. DUPUIS,
batteries	29.28	City Clerk.

5'16	
Moved by Com'r Supported by Com'r and LOST.	
That There he appropriated out of the Cely Contingent Finel	
The gear 1919 not exceeding nethensand do elger	
for the support of the Margreette Certif Band the Sauce sam	
for more to be hursel under the conclust and direction of the	
Department of Sublic leffairs and that the managemen	1
of the Band Fenances for the gear the and the	1
more accounting therefor be ander the man Department	
a account and Linances at the three for the	
Palating.	
YEAS—Com'rs Pearce, Sherman, Sink, Werner, and mayor Clark, ()	
NAYS—Com'rs Pearce, Sherman, Sink, Werner, None, ()	
may 19-1919.	

Robert P. Byrne, City Treasurer, (Petty Cash)Light Deposits refunded, express charges and supplies paidfor	\$61.65
Mining Journal Co., Lfd., 700 copies City's Annual Report	418.94
Frank S. Betz Co., supplies	1.02
Johes & Frei, auto repairs and supplies	100.24
Marquette National Bank Insurance Agency, insurance	21.25
Flanigan Brothers, drayage and board of horse	52.10
Oakland Garage, repairing trucks and auto	210.31
Standard Oil Co., gasoline and oil	43.87
The White Co., repairs for truck	10.08
L. L. Youngquist, medical xervice professional services	5.00
Edward Mitchell, one portable rock crusher	300.00
Marquette City & Presque Isle Ry. Co., street car tickets and repair	iring 15.00
F. B. Spear & Sons, feed	48.90
Duluth, South Shore & Atlantic Ry., freight charges	34.19
Julius Andrae & Sons Co., merchandise	153.22
Soudan Specialty Co., supplies	17.15
Frank La Bonte, supplies	4.94
Miller, Eldredge & Eldredge, legel services	250.00
Louis Vierling, one portable garage	235.00
Moe-Bridges Co., merchandise	119.90
Central Electric Co., supplies	121.83
Macbeth-Evans Glass Co., merchandise	75.66
Marshall-Wells Co., lamps and wiring material	761.77
The Estate Stove Co., merchandise	94.27
Retherford Brothers Co., merchandise	48.71
Hibbard, Spencer, Partlett & Co., merchandise	83.91
Anderson & Wickstrom, auto repairs and supplies	70.53
Western Electric Co., merchandise	41.50
Anderson & Hart, teaming	42.00
Crosby Steam Gage and Valve Co., supplies	7.15
James B. Clow & Sons, fire hydrants First National Bank, interest on bonds,	201.00

May 19th, 1919.

A regular meeting of the commission of the city of Marquette was the City Hall on Monday, May 19, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark presiding.

Present — Commissioners

Pearce, Sherman, Sink and Werner.

The city clerk's report of moneys collected and deposited with the city treasurer during the week ending May 10, 1919, amount \$88.40, was presented, read and ordered filed.

Moved by Commissioner Sink, sup-ported by Commissioner Werner, and adopted, that there be appropriated out of the general fund for the year 1919 a total of one thousand dollars, including the six hundred dollars in the annual appropriation bill to pay for music to be furnished by the Marquette City Band, the said sum to be disbursed under the sanction and direction of the Department of Public Affairs, and that the management of the band finances and the proper accounting therefor be under the Department of Accounts and Finances.

Yeas—Commissioners Pearce, Sherman, Sink and Werner, and Mayor Clark.

Nays-None.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that fifty dollars be appropriated for the decoration of soldiers' graves and a warrant ordered drawn therefor in favor of the Women's Relief Corps.

Yeas-Commissioners Pearce, Sherman, Sink and Werner, and Mayor Clark.

Navs-None.

The mayor presented the following: "To His Honor, the Mayor and the Commission of the City of Mar-

quette:
"I hereby tender my resignation as assistant chief of police of the city of Marquette and request that said resignation be accepted at once.

"Dated, May 19, 1919.

"Frank Matt." On motion of Commissioner Sher-man, supported by Commissioner Sink, and adopted, the resignation of Frank Matt from the police force was accepted.

Yeas-Commissioners Pearce, Sherman, Sink and Werner, and Mayor

Nays-None.

A communication was received from the Marquette Council, No. 689, Knights of Columbus, expressing the thanks of the order for the use of the Assembly Hall for the past two Sundays, and the same was ordered placed on file.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the mayor appoint a committee to be associated with himself to go to Camp Custer and extend official welcome to the returning Marquette boys of the 107th En-

Yeas-Commissioners Pearce, Sherman, Sink and Werner.

Nays-None.

Pursuant to the advertisement of the city purchasing agent therefor a bid for furnishing all labor, tools and equipment required for laying approximately 3,350 feet of eightinch water pipe on Specular, Lee and Park streets, in accordance with profile, plans and specifications therefor on file in the office of the superintendent of water, was submitted by Adolf Anderson.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted, that the contract for extending the water mains on Specular, Lee and Park streets, in said city, be awarded to Adolf Anderson upon the terms of his bid, viz:

That he furnish all labor, team work and fuel for melting the lead required for and to lay the pipes required for extending the water mains on Specular, Lee and Park streets and connecting the existing four-inch mains on Crescent, Alger and Harrison streets with the new mains according to the profile, plans and specifications thereof on file in the office of the superintendent of water; the city to furnish all required lead and oakum, at and for the following prices, to-wit:

Laying the pipe, about 3,350 feet, 65 cents per lineal foot;

Gates and gate boxes, tees and crosses, four dollars each;

Setting hydrants, six dollars each; Removing about 50 feet of 4-inch pipe, 50 cents per lineal foot; Rock that may be found in trench that will require blasting, ten dollars per cubic yard.  Said improvement to be completed in seventy days.  Yeas—Commissioners Pearce, Sherman, Sink and Werner, and Mayor	board of horse
Clark.  Nays—None.  Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted, that bids be solicited by advertisement for the construction of the proposed hydro-electric improvement and bids be received on or before June 16, 1919, at 7:30 p. m.	R'y Co., street car tickets and repairing crusher
reserving the right to reject any and all bids. Yeas—Commissioners Pearce, Sherman, Sink and Werner. Nays—None. The petition of J. E. White, and nineteen others, requesting that sewers and sidewalks be constructed in Norwood street from Presque Isle	Louis Vierling, one portable garage
avenue to Longyear avenue, and in Fitch avenue from Center street to a point about 425 feet north of Norwood street, was presented, and on motion of Commissioner Werner, supported by Commissioner Sherman, and unanimously adopted, the same was referred to the commissioner of	The Estate Stove Co., merchandise
the Department of Public Works.  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, express charges and supplies pand for\$ 61.65	dise
Mining Journal Co., Ltd., 700 copies City's Annual Report. 418.94 Frank S. Betz Co., supplies. 1.02 Jones & Frei, auto repairs and supplies	man, Sink and Werner, and Mayor Clark.  Nays—None.  The commission then, on motion. adjourned.  ELSIE M. DUPUIS,  City Clerk.

May 26th, 1919.

A regular meeting of the commis-	Roach & Seeber Co., feed 65.50
sion of the city of Marquette was	George B. Carpenter & Co.,
held in the municipal court room in	supplies 3.35
the City Hall on Monday, May 26,	Consolidated Fuel & Lumber
1919, at 7:30 o'clock p. m., James	Co., lumber 21.66
E. Sherman, mayor pro tem., presid-	Duluth, South Shore & At-
ing.	lantic R'y, freight charges 7.93
Present — Commissioners Pearce,	S. W. Farber, merchandise 156.02
Sherman, Sink and Werner.	American Electrical Heater
The city clerk's report of moneys	Co., supplies 1.91
collected and deposited with the city	Line Material Co., supplies 40.61
treasurer during the week ending	Western Electric Co., supplies. 17.47
May 26, amount \$263.60, was pre-	Ellen J. Clark, rent 100.00
sented, read and ordered filed.	Northern Electric Co., mer-
The following bills, duly approved	chandise 242.47
by the signatures of the respective	Brandt-Dent Co., merchandise. 38.28
commissioners in charge and by the	Marshall-Wells Co., lamps 345.88
respective officials under whom the	Oliver Iron Mining Co., taxes
work was actually performed, or ma-	on flowage rights 56.70
terials furnished, were presented and	Charles Retallic, expenses in-
read, viz:	curred attending convention
Pay Roll—Board of Review. \$150.00	of the National Electric
Pay Roll—Dept. of Public	Light Association at Atlantic
Works (to cover time	City 141.08
checks) 342.72	General Electric Co., meters. 345.57
Robert P. Byrne, city treas-	Westinghouse Electric & Mfg.
urer (petty cash), light de-	Co., transformers and sup-
posits refunded, freight	plies 580.24
charges and supplies paid	Underwood Typewriter Co.,
for 21.15	Inc., one typewriter 139.00
Charles T. Geill, painting 115.91	J. H. Foster Co., flags 15.00
Edward Mitchell, portable rock crusher 300.00	On motion of Commissioner Wer-
rock crusher 300.00	ner, supported by Commissioner
Schneider & Brown Lumber	Sink, and adopted, said bills were
Co., lumber 45.20	audited and ordered paid.
Marquette Trap Rock Co., crushed rock 495.00	Yeas—Commissioners Pearce, Sher-
Standard Oil Co. gazalina 60.05	man, Sink and Werner.
Standard Oil Co., gasoline 60.95 General Motors Truck Co., re-	The commission then, on motion,
pairs 6.28	adjourned.
The White Co., repairs 24.27	ELSIE M. DUPUIS,
The white co., repairs 24.21	City Clerk.

## May 26, 1919

Pay Roll - Dept. of Public Works (to cover time checks)  Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits refunded freight charges and supplies paid for  Charles T. Geill, painting  Edward Mitchell, portable rock crusher  Son. of Schneider & Brown Lumber Co., lumber  Marquette Trap Rock Co., crushed rock  Standard Cil Go., gasoline  General Motors Bruck Co., repairs  Roadh & Seeber Bo., feed  George B. Carpenter & Co., supplies  da  Consolided Fuel & Lumber Co., lumber  Duluth, South Shore & Ltlantic Ry. freight charges  7.0  S. W. Farber, merchandise  Americanni Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  Brandt-Dent Co., merchandise  Marshall-Wells Co., lumps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the Hational Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Westinghouse Electric & Mfg. Co., transformers and supplies  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  189.0		
Robert R. Syrme, City Treasurer, (Petty Cash) Light Deposits refunded freight charges and supplies paid for 21.11 Charles T. Geill, painting 115.97 Edward Mitchell, portable rock crusher 500.00 Schneider & Brown Lumber Co., lumber 45.20 Marquette Trap Rock Co., orushed rock 495.00 Standard Oil Go., gasoline 60.9 General Motors Gruck Co., repairs 6.28 The White Co., repairs 24.22 Roach & Seeber Bo., feed 65.5 George B. Carpenter & Co., supplies 21.6 Consolited Fuel & Lumber Co., lumber 21.6 Duluth, South Shore & Litentic Ry. freight charges 7.9 S. W. Farber, merchandice 156.0 Americans Electrical Heater Co., supplies 10.6 Western Electric Co., supplies 17.4 Ellen J. Clark, rent 100.0 Morthern Electric Co., merchandise 242. Brandt-Dent Co., merchandise 36.2 Marshall-Wells Co., lamps 545.8 Cliver Iron Mining Co., taxes on flowage rights 56.7 Charles Retallic, expenses incurred attending Convention of the Mational Electric Co., meters Westinghouse Electric & Mag. Co., transformers and supplies 580.2 Underwood Typewriter Co., Inc., one typewriter 139.0	Pay Roll - Board of Review	\$150.00
Charles T. Geill, peinting  Edward Mitchell, portable rock crusher  Solod Schneider & Brown Lumber Co., lumber  Marquette Trap Rock Co., crushed rock  Standard Oil Go., gasoline  General Motors Bruck Co., repairs  The White Co., repairs  Roach & Seeber Bo., feed  George B. Carpenter & Co., supplies  da  Consolited Fuel & Lumber Co., lumber  Duluth, South Shore & Etlantic Ry. freight charges  S. W. Farber, merchandise  Americanzi Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  Ellen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Bent Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the Mational Electric Co., meters  Westinghouse Electric & Mag. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  159.0	Pay Roll - Dept. of Public Works (to cover time checks)	342.72
Edward Mitchell, portable rock crusher  Schneider & Brown Lumber Co., lumber  Marquette Trap Rock Co., crushed rock  Standard Oil Go., gasoline  General Motors Bruck Co., repairs  The White Co., repairs  Roach & Seeber So., feed  George B. Carpenter & Co., supplies  Consolited Fuel & Lumber Co., lumber  Duluth, South Shore & Etlantic Ry. freight charges  7.9  S. W. Farber, merchandise  Americanes Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  Marshall-Wella Co., merchandise  Marshall-Wella Co., merchandise  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the  Mational Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  139.C	Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits refunded freight charges and supplies paid for	21.15
Schneider & Brown Lumber Co., lumber  Marquette Trap Rock Co., orushed rock  Standard Oil Go., gasoline  General Motors Bruck Co., repairs  The White Co., repairs  Roach & Seeber Bo., feed  George B. Carpenter & Co., supplies  da  Consolited Fuel & Lumber Co., lumber  Duluth, South Shore & Etlantic Ry. freight charges  S. W. Farber, merchandise  Americans Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  Northern Electric Co., supplies  Marshall-Wells Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the  Mational Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  129.C	Charles T. Geill, painting	115.91
Marquette Trap Rock Co., crushed rock  Standard Oil Go., gasoline  General Motors Bruck Co., repairs  The White Co., repairs  Roach & Seeber Bo., feed  George B. Carpenter & Co., supplies  George B. Carpenter & Co., supplies  General Motors Fruck Co., supplies  George B. Carpenter & Co., supplies  George B. Carpenter & Co., supplies  General Motors Electrical Electric Ry. freight charges  7.9  S. W. Farber, merchandise  Americanet Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  Rilen J. Clark, rent  100.0  Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  139.0  Underwood Typewriter Co., Inc., one typewriter	Edward Mitchell, portable rock crusher	300.00
Standard Oil So., gasoline  General Motors Struck Co., repairs  The White Co., repairs  Roach & Seeber So., feed  George B. Carpenter & Co., supplies  Consolited Fuel & Lumber Co., lumber  Duluth, South Shore & Itlantic Ry. freight charges  7.9  S. W. Farber, merchandise  Americann's Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  17.4  Ellen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the  Rational Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  139.0	Schneider & Brown Lumber Co., lumber	45.20
General Motors Sruck Co., repairs  The White Co., repairs  Roach & Seeber So., feed  George B. Carpenter & Co., supplies  George B. Carpenter & Co., supplies  Consolited Fuel & Lumber Co., lumber  Duluth, South Shore & Itlantic Ry. freight charges  7.9  S. W. Farber, merchandise  Americann' Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  Filen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Bent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the  Rational Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  159.0	Marquette Trap Rock Co., crushed rock	495.00
The White Co., repairs  Roach & Seeber Bo., feed  George B. Carpenter & Co., supplies  Consolited Fuel & Lumber Co., lumber  Duluth, South Shore & Ltlantic Ry. freight charges  7.9  S. W. Farber, merchandise  Americanal Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  Filen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wella Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Edght Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mrg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  139.0	Standard Oil Go., gasoline	60,95
Roach & Seeber So., feed  George B. Carpenter & Co., supplies  Consol/ted Fuel & Lumber Co., lumber  Duluth, South Shore & Itlantic Ry. freight charges  7.9  S. W. Farber, merchandise  Americanzi Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  Filen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  139.0	General Motors Gruck Co., repairs	6.28
George B. Carpenter & Co., supplies  Consolited Fuel & Lumber Co., lumber  Duluth, South Shore & Itlantic Ry. freight charges  7.9  S. W. Farber, merchandise  Americansi Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  To.4  Ellen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the  National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mrg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter	The White Co., repairs .	24.27
Consolited Fuel & Lumber Co., lumber  Duluth, South Shore & Itlantic Ry. freight charges  7.9  S. W. Farber, merchandise  Americant Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  Ellen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the  National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  580.3  Underwood Typewriter Co., Inc., one typewriter	Roach & Seeber Bo., feed	65.50
Consolited Fuel & Lumber Co., lumber  Duluth, South Shore & Itlantic Ry. freight charges  7.9  S. W. Farber, merchandise  Line Material Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  17.4  Ellen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  129.0		3.35
S. W. Farber, merchandise  Americansi Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  17.4  Ellen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  580.2  Underwood Typewriter Co., Inc., one typewriter  139.0		21.66
Americansi Electrical Heater Co., supplies  Line Material Co., supplies  Western Electric Co., supplies  Ellen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  580.2  Underwood Typewriter Co., Inc., one typewriter	Duluth, South Shore & Itlantic Ry. freight charges	7.93
Line Material Co., supplies  Western Electric Co., supplies  17.4  Ellen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  139.0	S. W. Farber, merchandise	156.02
Western Electric Co., supplies  Ellen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  139.0	Americanel Electrical Heater Co., supplies	191
Ellen J. Clark, rent  Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter	Line Material Co., supplies	40.61
Northern Electric Co., merchandise  Brandt-Dent Co., merchandise  Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  242.  24	Western Electric Co., supplies	17.47
Brandt-Dent Co., merchandise  Marshell-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  38.2  345.8  56.7	Ellen J. Clark, rent	100.00
Marshall-Wells Co., lamps  Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  345.8  56.7  141.0  245.8  141.0	Northern Electric Co., merchandise	242,47
Oliver Iron Mining Co., taxes on flowage rights  Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  56.7	Brandt-Dent Co., merchandise	38.28
Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  129.0	Marshall-Wells Co., lamps	345.88
National Electric Light Association at Atlantic City.  General Electric Co., meters  Westinghouse Electric & Mfg. Co., transformers and supplies  Underwood Typewriter Co., Inc., one typewriter  129.0	Oliver Iron Mining Co., taxes on flowage rights	56.70
Westinghouse Electric & Mfg. Co., transformers and supplies 580.2 Underwood Typewriter Co., Inc., one typewriter 139.0	Charles Retallic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.	141.08
Underwood Typewriter Co., Inc., one typewriter	General Electric Co., meters	345.57
	Westinghouse Electric & Mfg. Co., transformers and supplies	580.24
J. H. Foster Co., flags	Underwood Typewriter Co., Inc., one typewriter	139.00
	J. H. Foster Co., flags	15.00