

(1)

Werner, Sink and

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

That the old Commissioners truly tender to the Hon. H. Begole, Mayor-Commissioner, whose five years term of service expires ~~tomorrow~~ <sup>to day</sup>, 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. We take with him our best wishes for <sup>his</sup> future health and prosperity.

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

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

2

Moved by Com'r \_\_\_\_\_, Supported by Com'r \_\_\_\_\_ and LOST. ADOPTED.

That and resolved further that the Commission extends to Hon. Harlow Clark its hearty congratulations upon his <sup>magnanimous</sup> nomination and election to the office of Mayor of this City and pledge to him our sincere and active cooperation in all that he may propose during ~~the coming five years~~ his term of office while we <sup>as members</sup> respectively retain our present offices.

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

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

OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

January 2nd, 1919.

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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 Harlow A. Clark, several city officers and employes and many citizens.

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

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 city.

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 proceedings of this meeting).

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

Moved by Commissioner Sherman, supported by Commissioners Pearce, Sink and Werner, and adopted:

That the old commissioners hereby tender to the Hon. Fred H. Begole, mayor-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 *E. J. Sink*, Supported by Com'r *J. P. Werner* and ~~LOST.~~ 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~~, <sup>✓</sup>Sherman, <sup>✓</sup>Sink, <sup>✓</sup>Werner, ( )

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

Moved by Com'r *Werner*, Supported by Com'r *Sherman* and ~~LOST.~~ 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~~, <sup>✓</sup>Sherman, <sup>✓</sup>Sink, <sup>✓</sup>Werner, *and Mayor Clark* ( )

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

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 moneys collected by him and paid to the city treasurer during the month of December, 1918, amount \$53.45, was presented, read and ordered filed.

The city clerk's report of fees collected for the week ending January 4th, 1919, amount \$6.52, was presented, read and ordered filed.

Moved by Commissioner Sink, supported 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, supported by Commissioner 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.

Mayor Clark presented and read a 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 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 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:

Pay Roll—Department of Public Affairs .....	\$ 437.00
Pay Roll—Department of Public Affairs—Library .....	370.50
Pay Roll—Department of Accounts and Finances .....	665.00
Pay Roll—Department of Public Works .....	804.46
Pay Roll—Department of Public Health and Safety (Health and Police) .....	1,305.00
Pay Roll—Department of Public Health and Safety (Fire Department) .....	642.40
Pay Roll—Department of Light and Power .....	1,903.25
Pay Roll—Department of Water	580.00
Robert P. Byrne, city treasurer, (petty cash) light deposits refunded, express charges and supplies paid for .....	41.01
Department of Light and Power, power and light .....	769.17
Marquette Chapter American Red Cross, vaccine, sheets and pillow slips .....	207.00
J. B. Van Chestein, carpet work	8.35
S. D. Childs & Co., supplies .....	5.26
The Stafford Drug Co., supplies	5.55
Smith's Grocery, supplies .....	5.15
Guelff Printing Co., supplies .....	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 & Eye Works, laundry .....	3.79
M. R. Manhard & Son, Ltd., supplies .....	44.39
Pendill's Pharmacy, supplies .....	32.30
Consolidated Fuel & Lumber Co., coal .....	50.29
James Pickands & Co., Ltd., coal	68.89
J. H. Hanson & Co., books .....	35.00
George W. Jacobs & Co., books	14.99
Charles Scribner Sons, books ..	16.00
A. C. McClurg & Co., books .....	100.16
The Union Library Association, books .....	8.51
Stenglein Bindery, binding books	15.00
Wagenvoord & Co., binding books	437.10
The Cut Rate Book Co., periodicals .....	2.51
George N. Conklin, piano .....	495.00
Thomas Charles Co., supplies .....	22.50
Flanigan Brothers, drayage .....	9.83

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

Mining Journal Co., Ltd., supplies .....	4.00	Edison Electric Appliance Co., Inc., merchandise .....	12.57
Alma A. Olson, express charges and postage paid for .....	9.53	Central Electric Co., merchandise	12.62
Willesen's News Depot, supplies	6.10	A. H. Westlake, supplies .....	1.27
Kelly Hardware Co., supplies ..	4.20	Julius Andrae & Sons Co., merchandise .....	19.60
Oakland Garage, storage charges and repairs .....	16.40	Northern Electric Co., merchandise .....	209.49
Roach & Seeber Co., feed .....	75.30	General Electric Co., merchandise	31.60
Central House, meals for city prisoners .....	3.20	Electro Bleaching Gas Co., liquid chlorine .....	38.96
Frank LaBonte, supplies .....	6.52	Russell Reynolds, storage charges on truck .....	3.00
Lehnen's Grocery, supplies ....	.72	On motion of Commissioner Werner, supported by Commissioner Sink, and adopted, said bills were audited and ordered paid.	
B. Neidhart & Co., horse clipper	9.75	Yeas—Commissioners Sherman, Sink and Werner.	
Marquette Gas Light Co., supplies .....	2.25	Nays—None.	
F. B. Spear & Sons, straw .....	17.00	The Health Officer's report for the month of December, 1918, was presented, read and ordered filed.	
Frederick Dupras, blacksmithing	5.65	The commission then, on motion, adjourned.	
W. N. Trotochaud, harness repairs and supplies .....	30.80		
George Millward, blacksmithing	12.10		
The F. Bending Co., corks .....	1.00		
W. J. King, supplies .....	1.00		
Anderson & Hart, livery service	2.00		
Asire & Palmer, auto supplies..	1.00		
Marquette City & Presque Isle R'y Co., street car tickets....	5.00		

ELSIE M. DUPUIS,  
City Clerk.

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

That The Mayor be authorized and directed to take into consideration the project of the erection of a suitable memorial to the soldiers who have served in the Spanish <sup>American</sup> War and in the Great War now drawing to a close and to make selection and appoint an executive Committee of Citizens <sup>and</sup> members of the various civic and religious orders to be charged with the duty of carrying out such a plan.

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

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

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

That The necessary expense of attendance at Lansing Jan 21<sup>st</sup> of a representative of the City at the hearing of the Telephone Rate Case before the State Railroad Commission be authorized, and that ~~the City Treasurer advance the funds therefor.~~

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

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

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, Sherman, 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 carrying out such a plan.

Yeas—Commissioners Pearce, Sherman, 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 Pearce, Sherman, Sink and Warner.

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:

Michigan State Telephone Co., service .....	\$ 48.92
Consolidated Fuel & Lumber Co., coal .....	291.34
Rounds-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 .....	15.00
Anton Olson, repairing plaster in City Hall .....	9.38
The Stenglein Bindery, supplies..	77.50
Andrew E. Peterson, supplies ...	7.80
Reynolds Electric Co., merchandise .....	9.55
Northern Electric Co., merchandise .....	256.75
Duluth, South Shore & Atlantic 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, supplies .....	.85
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, supported by Commissioner Werner, and adopted, said bills were audited and ordered 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 of the city of Marquette was held in the municipal court room in the City Hall on Monday, January 27, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark presiding.

Present — Commissioners Sherman, Sink and Werner.

The city clerk's report of fees collected from January 13 to January 25, inc., 1919., amount \$32.50, was presented, read and ordered filed.

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

Charles T. Geill, painting.....	\$ 39.00
The Richmond & Backus Co., supplies .....	4.10
Eberbach & Son Co., supplies....	41.56
Standard Oil Co., oil .....	22.96
The Shafer Mfg. Co., supplies...	5.00
The Lombard Governor Co., supplies .....	6.99
The Cold Light Mfg. Co., merchandise .....	16.81
Hibbard, Spencer, Bartlett & Co., supplies .....	7.15
Northern Electric Co., merchandise .....	55.50
Robert P. Byrne, City Treasurer (petty cash), light deposits refunded, express charges and supplies paid for .....	92.78
Marshall-Wells Co., merchandise.	147.02
The Usona Mfg. Co., merchandise	6.08
Western Electric Co., supplies...	.94
Brokaw-Eden Mfg. Co., supplies.	2.22
Julius Andrae & Sons Co., merchandise .....	46.04
John A. Roblings Sons Co., wiring material .....	35.48

Addressograph Co., supplies . . . . . 4.04

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

Yeas—Commissioners Sherman, Sink and Werner.

Nays—None.

Moved by Commissioner Werner, supported by Commissioner Sink, and adopted, that Arthur F. Jacques be and is hereby appointed trustee for the term of three years from and after February 1, 1919.

Yeas—Commissioners Sherman, Sink and Werner.

Nays—None.

The mayor made a verbal report concerning the hearing which he attended at Lansing on January 21, before the State Railroad Commission, upon the proposed increase of telephone rates; and announced that the city would be furnished with copies of the exhibits and testimony given on January 21, before the board in support of the proposed raise in rates, and that opportunity would be given the several cities for cross-examination on such testimony and to be heard in opposition.

Commissioner Sherman announced that the Department of Light and Power had taken up correspondence with the Cleveland-Cliffs Iron Company in relation to supplying electric current to the city at times of shortage of city water power and in case of accident to city electric plant.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS,  
City Clerk.



# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 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, Feb. 3, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark presiding.

Present—Commissioners Sherman and Sink.

The Municipal Judge's report of moneys collected by him and paid to the City Treasurer during the month of January, 1919, amount \$159.69, was presented, read and ordered filed.

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

Pay Roll—Department of Public Affairs .....	\$ 422.00
Pay Roll—Department of Public Affairs—Library ..	370.00
Pay Roll—Department of Accounts and Finances...	665.00
Pay Roll—Department of Public Works .....	1,256.54
Pay Roll—Department of Public Health and Safety—Health and Police .....	1,390.02
Pay Roll—Department of Public Health and Safety—Fire Department .....	683.40
Pay Roll—Department of Light and Power .....	1,765.78
Pay Roll—Department of Water .....	595.00
Pay Roll—City Band .....	92.50
First National Bank of Marquette, interest on bonds..	140.00
Robert P. Byrne, city treasurer, (petty cash) light deposits refunded, express charges and supplies paid for .....	43.39
Western Union Telegraph Co., time service .....	1.00
Consolidated Fuel & Lumber Co., repairing door .....	3.50
B. Neidhart & Co., supplies.	3.90
Campbell Brothers, slabs ...	12.00
Robert Smith Co., supplies..	6.23
Stafford Drug Co., supplies..	10.45
F. B. Spear & Sons, coal and feed .....	58.50
W. J. King, supplies .....	15.40
Marquette Steam Laundry & Dye Works, laundry ...	5.70
Schneider & Brown Lumber Co., lumber .....	26.23

Kelly Hardware Co., supplies	46.45
J. H. Godwin, carpenter work .....	10.00
Lake Shore Engine Works, castings .....	16.45
Frederick Dupras, blacksmithing .....	6.40
Flanigan Brothers, livery service .....	5.00
Central House, board of city prisoners .....	1.60
Roach & Seeber Co., feed...	105.85
Mining Journal Co., Ltd., subscriptions and publishing of proceedings .....	60.00
Smith's Grocery, supplies ..	1.70
A. H. Westlake, supplies ...	7.80
W. N. Trotochaud, supplies.	2.70
George Millward, blacksmithing .....	8.45
Duluth, South Shore & Atlantic R'y, freight charges	13.42
Ellen J. Clark, rent .....	100.00
Burke & Levin, supplies ....	.78
Marquette City & Presque Isle R'y, street car tickets	5.00
Edison Electric Appliance Co., Inc., supplies .....	.67
General Electric Co., supplies	6.65
Continental Electric Co., merchandise .....	26.05
Hamilton-Beach Mfg. Co., supplies .....	.51
Marshall-Wells Co., merchandise .....	45.15
Northern Electric Co., merchandise .....	239.23
Julius Andrae & Sons Co., merchandise ....	45.30
Westinghouse Electric & Mfg. Co., supplies .....	161.21
Pendill's Pharmacy, supplies	1.50
James Pickands & Co., Ltd., wheelbarrow ....	7.00
Ed. Smith, drum for City Band .....	20.00
Department of Light and Power, street lighting, power and merchandise...	761.76

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

Yeas—Commissioners Sherman and Sink, and Mayor Clark.  
Nays—None.

Pursuant to action of the commission on January 13, 1919, the mayor announced the appointment of the following executive committee of citizens and members of the various

## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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,  
City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 10th, 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, February 10, 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 for the week ending February 8, 1919, amount twenty-five cents, 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:

Department of Water, water rates .....	30.40
Tonella & Son, repairing window shades .....	1.50
Flanigan Brothers, livery service and 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 and 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

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.

The Department of Public Works submitted bids from Napoleon Fortin and Andrew Anderson for loading and hauling rock for filling in Dead River bridge.

On motion of Commissioner Pearce, supported by Commissioner Werner, and adopted, the same were referred to the Department of Public Works with power to act.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

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

Whereas, This city has for many years made very considerable expenditures in the endeavor to keep and maintain in Presque Isle a variety of animals and birds for the entertainment of and education of the people, and

Whereas, It is found that such animals and birds straying therefrom are being hunted and destroyed, now, therefore,

Resolved, That our senator and representative in the state legislature, now in session, be requested to introduce and secure the passage of an appropriate act to protect such strays within a reasonable distance from such park.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS,  
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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

February 17th, 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, February 17, 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 for the week ending February 15, 1919, amount one dollar, was presented, read and ordered filed.

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

Robert P. Byrne, city treasurer (petty cash), light deposits refunded, express charges and supplies paid for .....	\$ 37.73
The Marquette Chronicle, supplies .....	3.50
E. J. Sink, plumbing .....	17.25
Standard Oil Co., gasoline .....	14.34
Burroughs Adding Machine Co., attention to adding machines .....	11.35
James B. Clow & Sons, sewer rods .....	18.52
F. B. Spear & Sons, feed .....	45.70
Duluth, South Shore & Atlantic R'y, freight charges ..	12.26
Marshall-Wells Co., supplies ..	41.58
Frank LaBonte, supplies .....	7.14
Electric Appliance Co., merchandise .....	71.72
M. Sundheimer & Son, merchandise .....	49.06
Elite Cleaner Vacuum Mfg. Co., merchandise .....	8.33
Marquette City & Presque Isle R'y Co., street car tickets ..	5.00
Herman Baulke, rent .....	3.00
Hurley Machine Co., supplies ..	1.20

Kuhlman Electric Co., supplies .....	6.67
Northern Electric Co., merchandise .....	292.31
The Adjustable Fixture Co., merchandise .....	86.69
General Electric Co., meters and supplies .....	158.63
Julius Andrae & Sons Co., merchandise .....	93.77
Hibbard, Spencer, Bartlett & Co., supplies .....	3.72
Oakland Garage, overhauling auto .....	97.25
Flower Valve Mfg. Co., supplies .....	12.75
Neptune Meter Co., supplies ..	3.08
Marquette Art Glass Co., Inc., replacing art glass .....	13.00

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

Yeas — Commissioners Pearce, Sherman, Sink and Werner.

Communications were read concerning the progress of the telephone rate matter before the State Railroad Commission.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that it is the sentiment of this commission that suitable action be taken by the legislature to provide for the attorney general's department to conduct the opposition in the telephone rate case pending before the State Railroad Commission, and that the mayor communicate with our senator and representative in the legislature urging their support of such action.

Yeas — Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS,  
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 Disinfect <sup>ing</sup> <del>ant</del> Co., 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

OFFICIAL PROCEEDINGS OF THE CITY  
COMMISSION.

February 24th, 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, February 24, 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 for the week ending February 22, 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 house, 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 plant was presented and read.

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

First National Bank 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, feed .....	58.20
L. L. Youngquist, professional services .....	7.00
West Disinfectant Co., 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

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

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.     ELSIE M. DUPUIS.  
City Clerk.

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 ~~100,000,000~~ bonds of the State, <sup>not exceeding 50,000,000<sup>00</sup></sup> 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.



March 3, 1919.

Pay Roll - <del>Public Affairs</del> <sup>Pay Roll</sup> <del>Dept. Public Affairs</del> <sup>Dept. Public Affairs</sup>	\$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, periodicals	1.00
American Forestry Association, <del>periodicals</del> 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	18.76
Gaylord Brothers, supplies	3.33
Michigan Library Association, membership dues	.75
Alma A. Olson, express charges, stamps and supplies paid for	3.91
F. B. Spear & Sons, coal	312.58
Consolidated Fuel & Lumber Co., coal	107.82
Dept. of Light and Power, street lighting and power	696.91
Robert P. Byrne, City Treasurer, (Petty Cash) light deposits refunded, express charges and supplies paid for	77.25

The Stafford Drug Co., supplies	\$2.25
Western Union Telegraph Co., time service	1.00
<del>William Henry, janitor service</del>	<del>42.00</del>
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. Roblings 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 & Sohs Co., merchandise	90.45
Hibbard, Spencer, Bartlett & Co., supplies	2.08

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

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 read, viz:

Pay roll, Dept. of Public Affairs .....	\$ 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 and Police .....	1,433.57
Pay roll, Dept. of Public Health and Safety—Fire Department .....	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, periodicals .....	1.00
American Forestry Association, 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

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

American Library Association, membership dues ...	5.00	Atlantic Ry., freight charges.	16.48
Flanigan Bros., drayage ....	18.76	Ellen J. Clark, rent .....	100.00
Gaylord Bros., supplies ...	3.33	W. M. Gordon, paper hanging .....	3.00
Michigan Library Association, membership dues ...	.75	Illinois Electric Co., supplies.	3.15
Alma A. Olson, express charges, stamps and supplies paid for .....	3.91	George Millward, blacksmithing .....	.35
F. B. Spear & Sons, coal....	312.58	John A. Roeblings Sons Co., wiring material .....	50.99
Consolidated Fuel & Lumber Co., coal .....	107.82	Phoenix Light Co., merchandise .....	18.13
Dept. of Light and Power, street lighting and power.	696.91	Marshall-Wells Co., merchandise .....	273.06
Robert P. Byrne, city treasurer, (petty cash) light deposits refunded, express charges and supplies paid for .....	77.25	Northern Electric Co., merchandise .....	63.69
The Stafford Drug Co., supplies .....	2.25	Westinghouse Electric & Mfg. Co., supplies .....	13.89
Western Union Telegraph Co., time service .....	1.00	General Electric Co., supplies	20.35
C. E. Frederickson, tracings	5.00	Julius Andrae & Sons Co., merchandise .....	90.45
Mining Journal Co., Ltd., printing proceedings .....	16.10	Hibbard, Spencer, Bartlett & Co., supplies .....	2.08
Marquette Steam Laundry & Dye Works, laundry .....	2.64	On motion of Commissioner Sink, supported by Commissioner Werner, and adopted, said bills were audited and ordered paid.	
Guelff Printing Co., supplies	21.60	Yeas—Commissioners Pearce, Sherman, Sink and Werner.	
M. R. Manhard & Son, Ltd., supplies .....	24.29	The health officer's report for the month of February was presented, read and ordered filed.	
Napoleon Fortin, hauling rock .....	125.10	The commission then, on motion, adjourned.	
Kelly Hardware Co., supplies	23.30		
Smith's Grocery, supplies...	.85		
Duluth, South Shore & At-			

ELSIE M. DUPUIS,  
City Clerk.

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 10th, 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 10th, 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 for the week ending March 8, 1919, amount twenty-five cents, 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.:

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 pictures .....	4.35
The Stenglein Bindery sup- plies .....	22.15
S. D. Childs & Co., supplies..	7.57
Frederick Dupras, black- smithing .....	5.35
Duluth, South Shore & At- lantic Ry., freight charges.	5.45
Marshall-Wells Co., mer- chandise .....	118.02
Roach & Seeber Co., feed ....	22.50
George Millward, blacksmith- ing .....	4.30

Ishpeming Livery Co., Ltd., livery service .....	24.00
Peter White & Co., insurance	14.96
Flannigan 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., merchan- dise .....	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., mer- chandise .....	327.36
Edison Electric Appliance Co., Inc., supplies .....	10.32
Thomas W. Orbison, services, consulting engineer .....	407.76

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

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The department of Public Health and Safety submitted a draft of an ordinance relative to venereal diseases for the consideration of the commission, with the view of adopting an ordinance on the subject at some future session.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS,  
City Clerk.

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. <sup>80</sup> <del>98</del>
Roach & Seeber Co., feed	100.37
A. E. Peterson, meals for city prisoners	1.50
Hurley Machine Co., supplies	<del>2.53</del> <sup>2.48</sup>
<del>XXXXXXXXXXXX</del>	
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 Co., merchandise	44.09
The Fitzgerald Mfg. Co., merchandise	20.58
Northwestern Electric Equipment Co., merchandise	92.61
Northern Electric Co., merchandise	190.33
Edison Electric Appliance Co., Inc., supplies	5.17
Julius Andrae & Sons Co., merchandise	90.71

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

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.

Present — Commissioners Pearce, Sherman, Sink and Werner.

The city clerk's report of fees for the week ending March 15, 1919, amount \$3.50, was presented, read and ordered filed.

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

Payroll, City Band .....	\$ 3.00
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
Flannigan Brothers, drayage. .	2.00
E. W. Jones, final payment on auto truck .....	298.80
Roach & Seeber Co., feed....	100.37
A. E. Peterson, meals for city prisoners .....	1.50
Hurley Machine Co., supplies ..	2.48
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 Co., merchandise .....	44.09
The Fitzgerald Mfg. Co., merchandise .....	20.58
Northwestern Electric Equipment Co., merchandise.....	92.61
Northern Electric Co., merchandise .....	190.33
Edison Electric Appliance Co., inc., supplies .....	5.17
Julius Andrae & Sons Co., merchandise .....	90.71

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.

The mayor submitted the following 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 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.

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, "An 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.



(March 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.

E. S. Blaine  
Commissioner.

(1)

SCHEDULE "A"

ESTIMATES OF EXPENDITURES, YEAR 1919.

Department of Public 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 contingencies	2,000.00	
Peter White Public Library	8,000.00	
Marquette City Band	600.00	\$24,275.00

Department of Accounts and Finances

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 Public Works

<u>General Maintenance</u>		
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
<u>Special Work and Improvements</u>		
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- provements	800.00	20,800.00
Total Street Department		\$40,000.00
Parks and Cemetery	10,000.00	10,000.00
Presque Isle Recreation Project	5,000.00	
Do. from donation of Mr. Shiras	4,000.00	9,000.00
		59,000.00

Department of Public Health and 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	
Contingencies	200.00	36,125.00

(2) 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	<u>160,000.00</u>	\$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	<u>7,500.00</u>	\$29,633.31

Public Schools

Amount certified by Board of Education	70,000.00	
One mill tax - approximately	<u>11,000.00</u>	81,000.00

Total estimated expenditures \$454,883.31

81,000  
63,000  
-----  
23

(3) 4

SCHEDULE "B"

ESTIMATED REVENUE, YEAR 1919

Interest receipts, . . . . .	\$2,000.00	
Licenses, fees and penalties on taxes, . . . . .	1,680.00	
Municipal Court - costs and fines, . . . . .	500.00	
Tenement and office rent, . . . . .	1,740.00	
Park and Cemetery Income, . . . . .	2,600.00	
Peter White Public Library - fines, . . . . .	500.00	
Transfer from Light and Power and Water Funds, taxes - City Corporate, . . . . .	8,440.00	
Department of Light and Power - income to balance estimate of expenditures, . . . . .	212,550.00	
Department of Water - income to balance estimate of expenditures, . . . . .	29,633.31	
Donation from Geo. Shiras III, to apply on Presque Isle Recreation Project, . . . . .	<u>4,000.00</u>	
Total estimated revenue, . . . . .		\$263,643.31
<u>Add-Cash balance in the following funds December 31, 1918;</u>		
Library Fund, . . . . .	329.26	
Street Fund, . . . . .	3,997.78	
Parks and Cemetery Fund, . . . . .	4,732.53	
Police Fund, . . . . .	1,211.84	
Fire Fund, . . . . .	<u>733.20</u>	11,004.61
		<u>274,647.92</u>
<u>Deduct-Cash deficit in general fund December 31, 1918</u>		<u>1,558.27</u>
Net total, . . . . .		273,089.65
Tax levy, year 1919, . . . . .		<u>181,793.66</u>
		<u>\$454,883.31</u>

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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, . . . . .	10,000.00
School District No. 1 Refunding Bonds, . . . . .	<u>30,000.00</u>
Total, . . . . .	<u>\$135,000.00</u>

(4) 5-

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 <del>XXXX</del> 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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

March 24th, 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 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 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.

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 contingencies .....	2,000.00	
Peter White Public Library .....	8,000.00	
Marquette City band .....	600.00	
		\$ 24,275.00

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

## Department of Accounts and Finances.

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 Public 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 .....	\$ 5,000.00		
Presque Isle recreation project, from donation of Mr. Shiras .....	4,000.00	9,000.00	59,000.00

## Department of Public Health and 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		
Contingencies .....	200.00		36,125.00

## Department of Light and Power.

Operating expense and maintenance...\$	35,000.00		
Extensions 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		
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		
Construction and improvements .....	7,500.00		29,633.31

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

Public Schools.

Amount certified by Board of Education .....	\$ 70,000.00	
One mill tax—approximately .....	11,000.00	81,000.00
<b>Total estimated expenditures ....</b>		<b>\$454,883.31</b>

SCHEDULE "B."

Estimated Revenue, Year 1919.

Interest receipts .....	\$ 2,000.00	
Licenses, fees and penalties on taxes .....	1,680.00	
Municipal Court—Costs and fines .....	500.00	
Tenement and office rent .....	1,740.00	
Park and Cemetery income .....	2,600.00	
Peter White Public Library—fines .....	500.00	
Transfer from Light and Power and Water funds, taxes—city corporate .....	8,440.00	
Department of Light and Power—Income to balance estimate of expenditures .....	212,550.00	
Department of Water—Income to balance estimate of expenditures .....	29,633.31	
Donation from Geo. Shirts III, to apply on Presque Isle Recreation project .....	4,000.00	
<b>Total estimated revenue .....</b>		<b>\$263,643.31</b>
Add—Cash balance in the following funds Dec. 31, 1918:		
Library fund .....	\$ 329.26	
Street fund .....	3,997.78	
Parks and Cemetery fund .....	4,732.53	
Police fund .....	1,211.84	
Fire fund .....	733.20	11,004.61
		<b>\$274,647.92</b>
Deduct—Cash deficit in general fund Dec. 31, 1918.		1,558.27
<b>Net total .....</b>		<b>\$273,089.65</b>
<b>Tax levy, year 1919 .....</b>		<b>181,793.66</b>
		<b>\$454,883.31</b>

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 .....	10,000.00
School District No. 1 Refunding Bonds .....	30,000.00
<b>Total .....</b>	<b>\$135,000.00</b>

Commissioner Pearce was excused from further attendance at this session.

The city clerk's report of fees collected for the week ending March 22, 1919, amount fifty cents, was presented, read and ordered filed.

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

Robert P. Byrne, city treasurer, (petty cash) bond interest, express charges and supplies paid for .....	\$ 84.73
Charles T. Geill, painting .....	2.50
Duluth, South Shore & Atlantic R'y, freight charges .....	7.75
Cleveland-Cliffs Iron Co., iron drums .....	3.00



**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

Oakland Garage, truck tires and 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

On motion of Commissioner Sink, supported by Commissioner Werner,  
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 Clerk.

March 31, 1919

Robert P. Byrne, City Treasurer, Petty Cash, Light deposits refunded, express 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	<del>11.05</del> 4.07
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 Nemours & 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 masks	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., supplies	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 Retailic, expenses incurred attending convention of the Wisconsin and Upper Michigan Gas & Electric Ass'n. at Milwaukee, Wisconsin.	45.53
American Water Works Association, annual dues	5.00

March 31-1919.

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

That The salary of city engineer and street superintendent shall be \$2500 as payable in <sup>equal</sup> monthly payments.

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

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

March 31-1919.

Moved by Com'r \_\_\_\_\_, Supported by Com'r \_\_\_\_\_ and ~~LOST.~~ ADOPTED.

That

Commissioner Sink of the department of public works submitted the following:

I hereby appoint F. A. Torkelson as city engineer and superintendent of streets at a salary of \_\_\_\_\_ same to take effect \_\_\_\_\_ 1919

same to take effect at March 27<sup>th</sup> 1919.

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

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

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 pro-

ceed 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, Sherman, Sink and Werner.

Nays—None.

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

Robert P. Byrne, city treasurer, petty cash, light deposits refunded, express charges and supplies paid for .....	\$ 45.14
A. L. A. Publishing Board, publication .....	.82
A. C. McClurg & Co., books...	15.07
The National Geographic Society, 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 Co., supplies .....	18.76
G. R. Watts, tuning piano ....	2.50
Mining Journal Co., Ltd., printing .....	78.85

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

Security Envelope Co., supplies	4.07
The Penna. Construction Co., election booths .....	357.50
The American City, subscrip- tion .....	3.00
W. J. King, supplies .....	21.80
E. I. Du Pont De Nemours & 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 masks .....	30.00
Ellen J. Clark, rent .....	100.00
Marquette City & Presque Isle R'y Co., street car tickets .....	5.00
The Goshen Novelty Co., mer- chandise .....	105.99
Marshall-Wells Co., merchan- dise .....	63.22
Western Electric Co., merchan- dise .....	206.07
Hurley Machine Co., supplies..	1.61
French Battery & Carbon Co., batteries .....	25.61
Julius Andrae & Sons Co., mer- chandise .....	145.73
Electric Appliance Co., sup- plies .....	20.29
Liberty Paper Co., supplies...	8.46
Wilson-Hurd Co., supplies ....	30.00
Northern Electric Co., merchan- dise .....	72.28
Charles Retailic, expenses in-	

curred attending convention 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 precincts 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,  
City Clerk.

Department of Light and Power, street lighting and power	April 7, 1919 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
Gaalff 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	<del>29.62</del> 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
James Pickands & Co., Ltd., coal	77.28
George Millward, blacksmithing	14.65
W. N. Trotochaud, supplies	2.20
Ishpeming Livery Co., livery service	30.60
Flanigan Brothers, board of two horses and drayage	75.00
The B. F. Goodrich Rubber Co., wiring material	46.77
The Phoenix Glass Co., merchandise	85.72
Anderson & Hart, livery service	10.00
Northern Electric Co., supplies	154.69
J. E. Erickson, expenses incurred attending meeting of the Wisconsin & Upper Michigan Gas & Electric Association	45.53
D. F. Stull, advertising	5.00
Westinghouse Electric & Mfg. Co., supplies	3.89
Julius Andrae & Sons Co., supplies	126.01
General Electric Co., supplies	54.00
E. W. Jones, auto supplies	5.85

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

April 7th, 1919.

A regular meeting of the commission of the city of Marquette was held in the City Hall on Monday, April 7, 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 March, 1919, amount \$79.80, was presented, read and ordered filed.

The city clerk's report of fees collected for the week ending April 5, amount \$3.00, was presented, read and ordered filed.

The following bills, duly approved by the signaturer 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:

Department of Light and Power, 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
Guelff Printing Co., supplies	66.90
Marquette Steam Laundry & Dye Works, laundry	5.47
Kelly Hardware Co., supplies	6.66
Duluth, South Shore & Atlantic R'y, freight charges	51.32
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
James Pickands & Co., Ltd., coal	77.28
George Millward, blacksmithing	14.65
W. N. Trotochaud, supplies	2.20
Ishpeming Livery Co., livery service	30.00

Flanigan Bros., board of two horses and drayage	75.00
The B. F. Goodrich Rubber Co., wiring material	46.77
The Phoenix Glass Co., merchandise	85.72
Anderson & Hart, livery service	10.00
Northern Electric Co., supplies	154.69
J. E. Erickson, expenses incurred attending meeting of the Wisconsin & Upper Michigan Gas & Electric Association	45.53
D. F. Stull, advertising	5.00
Westinghouse Electric & Mfg. Co., supplies	3.89
Julius Andrae & Sons Co., supplies	126.01
General Electric Co., supplies	54.00
E. W. Jones, auto supplies	5.85

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

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

A petition from Camille Lemire and thirteen others, to have Mesnard street graded, macadamized and curbed, and a water main of suitable size laid in said street between Division street and Altamont street, was presented, and on motion of Commissioner Sherman, supported by Commissioner Pearce, and adopted, the same was referred to the Department of Public Works.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

Moved by Commissioner Sherman, supported by Commissioner Sink, and adopted, that the mayor write to the secretary of the Roosevelt Highway Commission requesting that the route of the proposed Roosevelt highway be through Marquette county and the city of Marquette.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

Moved by Commissioner Sherman, supported by Commissioner Pearce, and adopted, that a letter be addressed to the state highway commis-



## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

sioner in the interest of the county and city of Marquette, requesting him that the highway from Marquette, 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, Sherman, Sink and Werner.

Nays—None.

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted, that Commissioner Sink, Commissioner Pearce and Superintendent Retailic 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, Sherman, Sink and Werner.

Nays—None.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that the election in-

spectors in the biennial state election held today be paid \$6 each for their services.

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, Sherman, 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 Treasurer, (Petty Cash) Light Deposits refunded, 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 Brothers, 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	<del>65.47</del> 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 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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

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
Department of Public Works .....	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
Department of Light and Power .....	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- 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 Werner, and adopted, said bills were audited and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

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

## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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.:

### Department of Public 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 contingencies .....	2,000.00	
Peter White Public Library .....	8,000.00	
Marquette City Band .....	600.00	\$ 24,275.00

### Department of Accounts and Finances.

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 Public 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 .....		
	\$ 5,000.00	
Presque Isle recreation project from donation of Mr. Shiras .....	4,000.00	9,000.00
		59,000.00

### Department of Public Health and 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	
Contingencies .....	200.00	36,125.00

## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

### Department of Light and Power.

Operating expense and maintenance .....	\$ 35,000.00	
Extensions to plant—ordinary .....	12,000.00	
Taxes—city corporate .....	5,500.00	
Special improvements to increase power .....	160,000.00	212,550.00

### Department of 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	
Construction and improvements .....	7,500.00	29,633.31

### Public Schools.

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

And Resolved, That this commission do meet on Monday, April 28th, 1919, at 7:30 o'clock p. m. for public hearing upon said estimates and for the passage of the annual appropriation bill; and that the City Clerk publish said estimates and notice of said hearing, as required by the City Charter.

This resolution signed by:

ERNEST L. PEARCE.  
J. E. SHERMAN.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

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 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. <del>85</del> <sup>96</sup>
Charles Briggs, drayage	5.00
H. Kamp, repairs	3.85
Electric Appliance Co., supplies	.94
Nineteen Hundred Washer Co., supplies	1.11
Julius Andrae & Sons 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	1.60
<i>The Estate Stone Co., mdse,</i>	<i>94.27</i>

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

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 .....	\$ 8.25
Frank S. Betz Co., supplies .....	28.83
Schneider & Brown Lumber Co., lumber .....	57.51
Oakland Garage, storing and repairing auto truck .....	84.04
Roach & Seeber Co., feed .....	56.40
S. W. Farber, merchandise .....	99.96
Charles Briggs, drayage .....	5.00
H. Kamp, repairs .....	3.85
Electric Appliance Co., supplies .....	.94
Nineteen Hundred Washer Co., supplies .....	1.11
Julius Andrae & Sons 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 R'y, freight charges .....	34.04
Carl Fischer, music for City	

Band ..... 1.60  
The Estate Stove Co., mdse... 94.27

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

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Nays—None.

The Mayor announced that the telephone hearing was to be resumed before the State Railroad Commission, at Lansing, on April 22, and that the city's answer had been filed with the Railroad Commission.

The Mayor announced that the Government Employment Bureau had been discontinued and that arrangements were being made to conduct the work in the city at the Electric Shop.

The petition of Daniel B. McCombie, and nine others, to have Summit street graded, curbed and macadamized, from Fitch avenue to a point one hundred feet west of Longyear avenue, was presented and, on motion of Commissioner Pearce, supported by Commissioner Werner, and unanimously adopted, the same was referred to the Department of Public Works.

On motion of Commissioner Sink, supported by Commissioner Sherman, and adopted, the city engineer was instructed to prepare and submit profile of the grade and estimate of the cost of grading, macadamizing and curbing, and the laying of water main in Mesnard street between Division street and Altamont street.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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 Co., 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 paid 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

Brandt-Dent Co., merchandise	\$5.93
Altorfer Brothers Co., merchandise	99.22
Hibbard, Spennver, 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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

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, 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 necessary for said objects and purposes, and to meet the appropriations

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

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 (\$100,793.00) 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 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:

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 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 seven thousand six hundred <sup>seventy</sup> 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, Sherman, Sink and Werner.

Nays—None.

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

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 Co., 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 paid for	34.91
Safford Stamp Works, supplies	2.76
W. D. Allen 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 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-	

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

tising .....	10.00	Northern Electric Co., merchan-	
Hurley Machine Co., supplies.	58.50	dise .....	276.96
French Battery & Carbon Co.,		Western Electric Co., merchan-	
batteries .....	54.03	dise .....	95.80
Brandt-Dent Co., merchandise.	5.93	On motion of Commissioner Sink,	
Altorfer Brothers Co., mer-		supported by Commissioner Werner,	
chandise .....	99.22	and adopted, said bills were audited	
Hibbard, Spencer, Bartlett &		and ordered paid.	
Co., supplies .....	2.06	Yeas—Commissioners Pearce, Sher-	
Consolidated Lamp & Glass		man, Sink and Werner.	
Co., glassware .....	55.18	The commission then, on motion,	
Greusel-Quarfot Electric Co.,		adjourned.	
merchandise .....	150.74		
Central Electric Co., supplies..	5.54		

ELSIE M. DUPUIS,  
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 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 ninety-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 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:

E. S. Pearce  
J. E. Sherman

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

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 seven thousand 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-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. S. Pearce  
J. G. Sherman

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

Nays- None.



(May 5, 1919.)

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

That the week beginning Monday Morning May 12, <sup>is</sup> be designated as the "Clean-up week" for this spring; during which, all house and lot occupiers are required to clean up their respective premises and have all rubbish, refuse, ~~and~~ waste and offensive material buried ~~and~~ removed, for the preservation of the public health; and that lawn rakings deposited in the street gutters be taken up by the City.

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

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

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 & <del>R</del> lice	1,484.05
" - Dept. of Public Health & Safety - Fire Dept.	624.40
" - Dept. of Light and Power	2,064.38
" - Dept. of Water	615.80
" - City Band	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's Surety Bond	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 Chronicle, 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
<del>William Derais, boarding horses</del>	<del>51.00</del>
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	<del>99.11</del> 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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 5th, 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, May 5, 1919, at 7:30 o'clock p. m., James E. Sherman, mayor pro. tem., presiding in the absence on account of illness of the mayor.

Present—Commissioners Sherman, Sink and Werner.

The Municipal Judge's report of moneys collected by him and paid to the City Treasurer during the month of April, 1919, amount \$86.95, was presented, read and ordered filed.

The City Clerk's report of moneys collected and deposited with the City Treasurer during the week ending May 3, amount \$670.40, was presented, read and ordered filed.

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

Pay 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 and	
Safety—Health and Police	1,484.05
Dept. of Public Health and	
Safety—Fire Dept. ....	624.40
Dept. of Light and Power...	2,064.38
Dept. of Water .....	615.80
City Band .....	154.00
First National Bank of Mar-	
quette, interest on bonds.	618.75
L. G. North, interest on bonds	22.50
Robert P. Byrne, city treas-	
urer (petty cash), light de-	
posits 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 As-	
sociation, subscription and	
dues .....	5.00
Marquette County Savings	
Bank, premium on city	
treasurer's surety bond ..	40.00
Marquette National Bank In-	

surance Agency, premium	
on city auditor's surety	
bond .....	5.00
Hager Bros. Co., Ltd., win-	
dow shades .....	7.65
Guelff Printing Co., supplies.	13.35
Mining Journal Co., Ltd.,	
publishing proceedings and	
ordinances .....	121.55
The Marquette Chronicle,	
printing .....	14.76
C. F. Samuelson & Son, sup-	
plies .....	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, blacksmith-	
ing .....	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., sup-	
plies .....	3.00
Delf's Grocery, supplies....	.60
Asire & Palmer, auto sup-	
plies .....	1.00
Consolidated Fuel & Lumber	
Co., lumber .....	2.00
The Estate Stove Co., sup-	
plies .....	8.64
Marquette City & Presque	
Isle Railway Co., street	
car tickets .....	5.00
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., mer-	
chandise .....	181.48
Greusel-Quarfot Electric Co.,	
supplies .....	3.53
Central Electric Co., sup-	
plies .....	9.23
Westinghouse Electric &	
Mfg. Co., supplies .....	1.07
Edison Electric Appliance	

**OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.**

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

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 build-

ing with concrete floor and foundation, wood side walls and composition roof upon the premises between the Lake Superior & Ishpeming railway freight house and the warehouse of the Gannon Grocery company.

On motion of Commissioner Werner, supported by Commissioner Sink, and adopted, the communication was ordered placed on file and permission was granted for the erection 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 removed, 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 Pharmacy, 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
<i>Prudden &amp; Co., Interest on bonds,</i>	<i>22.50</i>

may 12, 1919.

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

That the Department of Public Works be authorized to purchase the following equipment: One Pressure Grader road Oiler, One Scarifier, One Road Grader, and One Portable Tar and Asphalt heater; also adequate stock of proper tar materials,

YEAS—Com'rs Pearce, Sherman, Sink, Werner, (Mayor Clark and Commissioners Sherman, Sink and Werner. ( ) )

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

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 12th, 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, May 12, 1919, at 7:30 o'clock p. m., Mayor Harlow A. Clark presiding.

Present—Commissioners Sherman, Sink and Werner.

The city clerk's report of moneys collected and deposited with the city treasurer during the week ending May 10, amount \$17.95, 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:

Michigan State Telephone Co., service .....	\$ 50.15
Pendill's Pharmacy, 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. DeHaas, water pipe...	4,209.31
Prudden & Co., interest on bonds .....	22.50

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

Yeas — Commissioners Sherman, Sink and Werner.

Moved by Commissioner Sherman, supported by Commissioner Werner, and adopted, that the Department of Public Works be authorized to purchase the following equipment: One pressure road roller, one scarifier, one road grader and one portable tar and asphalt heater; also adequate stock of proper tar materials.

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

Nays—None.

Moved by Commissioner Werner, supported by Commissioner Sherman, and adopted, that the Department of Public Health and Safety be authorized to purchase a new Ford car, with starter.

Yeas — Commissioners Sherman, Sink and Werner.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS,  
City Clerk.



Moved by Com'r. Sink, Supported by Com'r. Werner and James C. Clark LOST. ADOPTED.

That There be appropriated out of the City Postmaster Fund  
for the year 1919 not exceeding one thousand dollars  
including the \$600 in the annual appropriation bill to pay  
for the support of the Maquette City Band the sum of \$1000  
to be disbursed under the sanction and direction of the  
Department of Public Affairs and that the management  
of the Band Finances for the year ~~1919~~ and the  
proper accounting therefor be under the ~~year~~ Department  
of Accounts and Finances, and the money be kept in the  
City Treasury.

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

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

May 19-1919.

May 19, 1919

Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits refunded, express charges and supplies paid for	\$61.65
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	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. <del>87</del> <sup>89</sup>
The White Co., repairs for truck	10.08
L. L. Youngquist, <del>medical services</del> professional services	5.00
<del>Edward Mitchell, one portable rock crusher</del>	<del>300.00</del>
Marquette City & Presque Isle Ry. Co., street car tickets and repairing crusher	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
<del>Miller, Eldredge &amp; Eldredge, legal services</del>	<del>250.00</del>
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, Bartlett & 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 Gate and Valve Co., supplies	7.15
James B. Clow & Sons, fire hydrants	201.00
First National Bank, interest on bonds,	45.00

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 19th, 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, 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, supported 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.

Nays—None.

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

"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 Sherman, 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 Clark.

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 Engineers.

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 eight-inch 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;

## OFFICIAL PROCEEDINGS OF THE CITY COMMISSION—Continued.

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, Sher-  
man, Sink and Werner, and Mayor  
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 im-  
provement and bids be received on  
or before June 16, 1919, at 7:30 p. m.,  
reserving the right to reject any and  
all bids.

Yeas—Commissioners Pearce, Sher-  
man, Sink and Werner.

Nays—None.

The petition of J. E. White, and  
nineteen others, requesting that sew-  
ers and sidewalks be constructed in  
Norwood street from Presque Isle  
avenue to Longyear avenue, and in  
Fitch avenue from Center street to  
a point about 425 feet north of Nor-  
wood 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 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 ma-  
terials furnished, were presented and  
read, viz:

Robert P. Byrne, City Treas- urer, (petty cash) light de- posits refunded, express charges and supplies paid for .....	\$ 61.65
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 .....	100.24
Marquette National Bank In- surance Agency, insurance..	21.25
Flanigan Bros., drayage and	

board of horse .....	52.10
Oakland Garage, repairing trucks and auto .....	210.31
Standard Oil Co., gasoline and oil .....	43.80
The White Co., repairs for truck .....	10.08
L. L. Youngquist, professional services .....	5.00
Marquette City & Presque Isle R'y Co., street car tickets and repairing crusher .....	15.00
F. B. Spear & Sons, feed.....	48.90
Duluth, South Shore & At- lantic R'y, freight charges..	34.19
Julius Andrae & Sons Co., mer- chandise .....	153.22
Soudan Specialty Co., supplies	17.15
Frank LaBonte, supplies.....	4.94
Louis Vierling, one portable garage .....	235.00
Moe-Bridges Co., merchandise.	119.90
Central Electric Co., supplies.	121.83
Macbeth-Evans Glass Co., mer- chandise .....	75.66
Marshall-Wells Co., lamps and wiring material .....	761.77
The Estate Stove Co., merchan- dise .....	94.27
Retherford Brothers Co., mer- chandise .....	48.71
Hibbard, Spencer, Bartlett & Co., merchandise .....	83.91
Anderson & Wickstrom, auto repairs and supplies .....	70.53
Western Electric Co., merchan- dise .....	41.50
Anderson & Hart, teaming....	42.00
Crosby Steam Gauge & Valve Co., supplies .....	7.15
James B. Clow & Sons, fire hydrants .....	201.00
First National Bank, interest on bonds .....	45.00

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

Yeas—Commissioners Pearce, Sher-  
man, Sink and Werner, and Mayor  
Clark.

Nays—None.

The commission then, on motion,  
adjourned.

ELSIE M. DUPUIS,  
City Clerk.

# OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

May 26th, 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, May 26, 1919, at 7:30 o'clock p. m., James E. Sherman, mayor pro tem., 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 26, amount \$263.60, was presented, read and ordered filed.

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

Pay Roll—Board of Review..	\$150.00
Pay Roll—Dept. of Public Works (to cover time checks) .....	342.72
Robert P. Byrne, city treasurer (petty cash), light deposits refunded, freight charges and supplies paid for .....	21.15
Charles T. Geill, painting....	115.91
Edward Mitchell, portable rock crusher .....	300.00
Schneider & Brown Lumber Co., lumber .....	45.20
Marquette Trap Rock Co., crushed rock .....	495.00
Standard Oil Co., gasoline....	60.95
General Motors Truck Co., repairs .....	6.28
The White Co., repairs .....	24.27

Roach & Seeber Co., feed.....	65.50
George B. Carpenter & Co., supplies .....	3.35
Consolidated Fuel & Lumber Co., lumber .....	21.66
Duluth, South Shore & Atlantic R'y, freight charges..	7.93
S. W. Farber, merchandise....	156.02
American Electrical Heater Co., supplies .....	1.91
Line Material Co., supplies...	40.61
Western Electric Co., supplies.	17.47
Ellen J. Clark, rent .....	100.00
Northern Electric Co., merchandise .....	242.47
Brandt-Dent Co., merchandise.	38.28
Marshall-Wells Co., lamps ...	345.88
Oliver Iron Mining Co., taxes on flowage rights .....	56.70
Charles Retallic, expenses incurred attending convention of the National Electric Light Association at Atlantic City .....	141.08
General Electric Co., meters..	345.57
Westinghouse Electric & Mfg. Co., transformers and supplies .....	580.24
Underwood Typewriter Co., Inc., one typewriter .....	139.00
J. H. Foster Co., flags .....	15.00
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.	
The commission then, on motion, adjourned.	
ELSIE M. DUPUIS, City Clerk.	

May 26, 1919

Pay Roll - Board of Review	\$150.00
Pay Roll - Dept. of Public Works (to cover time checks)	342.72
Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits refunded freight charges and supplies paid for	21.15
Charles T. Geill, painting	115.91
Edward Mitchell, portable rock crusher	300.00
Schneider & Brown Lumber Co., lumber	45.20
Marquette Trap Rock Co., crushed rock	495.00
Standard Oil Co., gasoline	60.95
General Motors Truck Co., repairs	6.28
The White Co., repairs	24.27
Roach & Seeber Co., feed	65.50
George B. Carpenter & Co., supplies	3.35
da Consolidated Fuel & Lumber Co., lumber	21.66
Duluth, South Shore & Atlantic Ry. freight charges	7.93
S. W. Farber, merchandise	156.02
American <del>z</del> Electrical Heater Co., supplies	191
Line Material Co., supplies	40.61
Western Electric Co., supplies	17.47
Ellen J. Clark, rent	100.00
Northern Electric Co., merchandise	242.47
Brandt-Dent Co., merchandise	38.28
Marshall-Wells Co., lamps	345.88
Oliver Iron Mining Co., taxes on flowage rights	56.70
Charles Retailic, expenses incurred attending Convention of the National Electric Light Association at Atlantic City.	141.08
General Electric Co., meters	345.57
Westinghouse Electric & Mfg. Co., transformers and supplies	580.24
Underwood Typewriter Co., Inc., one typewriter	139.00
J. H. Foster Co., flags	15.00