

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

June 2nd, 1919.

A regular meeting of the commission of the city of Marquette was held in the commission chamber of the City Hall on Monday, June 2, 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 May, 1919, amount \$11.65, 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 31st, amount \$34.40, 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 Roll—Dept. of Public Affairs	\$ 413.00
Pay Roll—Dept. of Public Affairs—Library	375.50
Pay Roll—Dept. of Accounts and Finances	715.00
Pay Roll—Dept. of Public Works	4,650.02
Pay Roll—Dept. of Public Health and Safety—Police and Health	1,275.16
Pay Roll—Dept. of Public Health and Safety—Fire..	599.20
Pay Roll—Dept. of Light and Power	2,399.89
Pay Roll—Dept. of Water..	615.00
Robert P. Byrne, city treasurer (petty cash), light deposits refunded, express charges and supplies paid for	38.23
Dept. of Light and Power, street lighting and power..	556.38
Dept. of Water, water rates.	8.82
American Society of Mechanical Engineers, books	3.00
A. C. McClurg & Co., books..	31.25
D. Van Nostrand Co., books.	19.80
H. Blemhuber & Son, fertilizer	7.50
Flanigan Bros., drayage75
Wm. G. Johnston, supplies..	14.75
Alma A. Olson, postage and express charges paid for..	7.40
W. J. King, supplies	6.89

C. R. Nelson, auto supplies and repairs	20.50
Lake Shore Engine Works, repairs for crusher and truck	55.52
Charles Cummings, maps ...	7.50
James Pickands & Co., Ltd., coal	38.11
The White Co., repairs for truck	34.24
Consolidated Fuel & Lumber Co., lumber	28.00
Schneider & Brown Lumber Co., lumber	50.16
N. G. DeHaas, lumber	69.98
Toupin Bros., hay	230.81
National Food Co., stock food	3.75
J. H. Godwin, roofing	32.00
Duluth, South Shore & Atlantic R'y, freight charges.	69.71
C. F. Samuelson & Son, supplies78
Shelton Electric Co., supplies	4.47
Consolidated Lamp & Glass Co., merchandise	26.50
The Estate Stove Co., merchandise	97.95
Northern Electric Co., merchandise	126.07
Marshall-Wells Co., lamps and merchandise	161.76
The Fitzgerald Mfg. Co., merchandise	41.16
Central Electric Co., supplies.	4.41
Electric Appliance Co., merchandise	119.35
Hibbard, Spencer, Bartlett & Co., batteries	73.29
Western Electric Co., supplies	.76
Westinghouse Electric & Mfg. Co., supplies	1.71
General Electric Co., meters and transformers	680.97
Goodyear Rubber Co., matting	9.24
Harlow A. Clark, expenses to Battle Creek of welcome delegation of five persons.	314.99

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.

June 2, 1919

Pay Roll - Dept. of Public Affairs	\$413.00
" - " - Library	375.50
" - Dept. of Accounts and Finances	715.00
" - Dept. of Public Works	4,650.02
" - Dept. of Public Health & Safety - Police & Health,	1,275.16
" - " - Fire	599.20
" - Dept. of Light and Power	2,399.89
" - Dept. of Water	615.00
Robert P. Byrne, City Treasurer, (Petty Cash) Light deposits refunded, express charges and supplies paid for	38.23
Dept. of Light and Power, street lighting and power	556.38
Dept. of Water, water rates	8.82
American Society of Mechanical Engineers, books	3.00
A. C. McClurg & CO., books	31.25
D. Van Nostrand Co., books	19.80
H. Blemhuber & Son, fertilizer	7.50
Flanigan Brothers, drayage	.75
Wm. G. Johnston Co., supplies	14.75
Alma A. Olson, postage and express charges paid for	7.40
W. J. King, supplies	6.89
C. R. Nelson, auto supplies and repairs	20.50
Lake Shore Engine Works, repairs for crusher and truck	55.52
Charles Cummings, maps	7.50
James Pickands & Co., Ltd., coal	38.11
The White Co., repairs for truck	34.24
Consolidated Fuel & Lumber Co., lumber	28.00
Schneider & Brown Lumber Co., lumber	50.16
N. G. De Haas, lumber	69.98
Boupin Brothers, hay	230.81
National Food Co., stock food	3.75
J. H. Godwin, roofing	32.00

Duluth, South Shore & Atlantic Ry., freight charges	69.71
C. F. Samuelson & Son, supplies	.78
Shelton Electric Co., supplies	4.47
Consolidated Lamp & Glass Co., merchandise	26.50
The Estate Stove Co., merchandise	97.95
Northern Electric Co., merchandise	126.07
Marshall-Wells Co., lamps and merchandise	161.76
The Fitzgerald Mfg. Co., merchandise	4.16
Central Electric Co., supplies	4.41
Electric Appliance Co., merchandise	119.35
Hibbard, Spencer, Bartlett & Co., batteries	73.29
Western Electric Co., supplies	.76
Westinghouse Electric & Mfg. Co., supplies	1.71
General Electric Co., meters and transformers	680.97
Goodyear Rubber Co., matting	9.24
Harlow A. Clark, expenses to Battle Creek of Welcome Delegation of five persons, of delegation to Battle Creek,	314.99
Harlow A. Clark, expenses to Battle Creek of Welcome Delegation of five persons,	314.99

June 9, 1919

Robert P. Byrne, City Treasurer, (Petty Cash) Light deposits refunded, express charges and supplies paid for	\$43.54
Willensen's News Depot, supplies	3.35
The Stenglein Bindery, supplies	7.50
The Western Union Telegraph Co., service	12.40
Marquette Steam Laundry & Dye Works, laundry	3.83
Mining Journal Co., Ltd., printing	74.80
Flanigan Brothers, board of horse and drayage	13.64
Marquette Trap Rock Co., crushed rock	1,429.20
Lake Shore Engine Works, repairs <i>for dredge,</i>	188.42 15.00
The Ormsbee & Atkins Store, supplies	10.00
Littleford Brothers, asphalt heater	180.00
J. D. Adams & Co., road scraper	155.00
George Millward, blacksmithing	16.40 ⁴⁵
A. C. Richards, painting sign	8.75
Oakland Garage, repairing auto trucks	96.00
Kelly Hardware Co., supplies	65.78
Standard Oil Co., gasoline	71.70
Consolidated Fuel & Lumber Co., lumber	7.92
W. N. Trotochaud, supplies	4.95
Duluth, South Shore & Atlantic Ry., freight charges	59.17
Schneider & Brown Lumber Co., lumber	69.87
Roach & Seeber Co., feed	34.30
James Pickands & Co., Ltd., coal	117.70
Marquette City & Presque Isle Ry. Co., street car tickets	10.00
Smith's Grocery, supplies	19.80
William Dorais, rent of horse	51.00
Northern State Normal High School, advertisement	5.00
Jones & Frei, auto supplies	6.70
Hurley Machine Co., supplies	² 4.51

Marshall-Wells Co., merchandise	\$79.96
Julius Andrae & Sons Co., supplies	2.30
Northern Electric Co., merchandise	205.80
Pittsburgh Lamp fixes Brass & Glass Co., merchandise	206.58
Western Electric Co., merchandise	87.17 ^{82.17}
Westinghouse Electric & Mfg. Co., merchandise	49.72
E. R. Tauch, plants for Water Works Park	17.00
E. J. Longyear Co., repairing gate valve	47.92
Bingham & Taylor, water gates	57.48
Flower-Stephens Mfg. Co., water gates	142.56
The Marquette Chronicle, printing	4.59

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

That the Department of Public Affairs and the Department of Public
Works, jointly, establish a set of rates for the use of the Presque Isle
Boats and cause the same to be published and placarded on the premises;
and also that they formulate and publish and placard on the premises,
rules and regulations governing the use of the boat facilities at ~~the~~
~~test house.~~ Presque Isle Park.

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

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

(June 9, 1919.)

June 23, 1919

Robert P. Byrne, City Treasurer, (Petty Cash) Light deposits refunded, express charges and supplies paid for	\$48.31
Marquette Boiler & Sheet Iron Works, supplies	.60
The Rexine Co., supplies	7.35
Standard Oil Co., gasoline and lubricating oil	115.78
Marquette Trap Rock Co., crushed rock	396.00
Cleveland Cliffs Iron Co., creosote oil	18.06
Electric Appliance Co., supplies	3.31
Wilkins-Anderson Co., supplies	4.69
Eugene Dietzgen Co., engineering supplies	49.33
M. R. Manhard & Son, Ltd., supplies	116.55
Duluth, South Shore & Atlantic Ry., freight charges	136.16
H. Channon Co., supplies	2.90
F. B. Spear & Sons, feed	41.00
Glens Chemical Co., supplies	10.00
Peter White & Co., insurance	4.96
Geo. Gillett, auto service	8.00
P. J. Crowe, advertising	10.00
Hurley Machine Co., supplies	3.22
Hibbard, Spencer, Bartlett & Co., merchandise	34.85
Julius Andrae & Sons Co., merchandise	37.34
Central Electric Co., merchandise	179.03
Northern Electric Co., merchandise	316.41
Marshall-Wells Co., lamps and merchandise	408.27
Western Electric Co., merchandise	100.93
General Electric Co., supplies	41.01 86.71
Edison Electric Appliance Co., supplies	47.70

City of Marquette, Michigan

COMMISSIONERS

ERNEST L. PEARCE
DEPARTMENT OF ACCOUNTS AND FINANCES
EDWIN J. SINK
DEPARTMENT OF PUBLIC WORKS

HARLOW A. CLARK, MAYOR
DEPARTMENT OF PUBLIC AFFAIRS
DEPARTMENT OF PUBLIC HEALTH AND SAFETY

COMMISSIONERS

JAMES E. SHERMAN
DEPARTMENT OF LIGHT AND POWER
JACOB P. WERNER
DEPARTMENT OF WATER

OFFICE OF
JOSEPH F. ANDERSON
CITY AUDITOR AND PURCHASING AGENT

June 23, 1919

To the Honorable members of the
City Commission, City of Marquette.

Gentlemen:

A tabulated record of proposals,
as accepted by the City Commission, for
the Hydro-Electric Power Plant Con-
struction, is hereby submitted.

It is suggested that the Commission
take formal action approving the con-
summation of formal contracts with the
respective companies.

SVC

Very respectfully,

J. F. Anderson
City Purchasing Agent.

*Submitted at meeting
9 June 23/19
acted upon*

RECORD OF PROPOSALS ACCEPTED BY THE CITY COMMISSION

June 18, 1919

for Hydro-Electric Power Plant Construction

The Foundation Company

For Power House, complete as shown on the plans,
based on the estimated quantities of material specified

50,500.00 ✓

For Surge Tank, complete as shown on the plans,
based on the estimated quantities of material specified

21,600.00 ✓
72,100.00

Geo. D. Sherman

For Pipe Line Foundation, complete as shown
on the plans, based on the estimated quantities of material
specified

9,712.91

For the Contractor's services as supervising
agent of the work to be done
on the pipe line foundation

291.39 10,004.30 82,104.30

Continental Pipe Mfg. Company

For 1,790 ft. 90" Pipe Staves and Tongues @
4,040-3/4" Bands complete @ each
274 ft. 78" Pipe Staves and Tongues @
923-3/4" Bands complete @ each

7.03 12,583.70
2.66 10,746.40
6.54 1,791.96
2.35 2,169.05
27,291.11

Less - 2 1/2%

682.28 26,608.83

S. Morgan Smith Company

For One (1) Turbine in cast iron scroll case with)
bronze runner)
One (1) 12,000 lb. Woodward Oil Pressure Governor)
or)
One (1) 20" Relief Valve)
One (1) 48" Gate Valve and companion flange)
One (1) 10,000 lb. Cast steel Fly Wheel with
plate steel web and cast iron hub

20,245.00

1,455.00 21,700.00

General Electric Company

For One (1) Type AQB, 18-pole, 2000-KVA (1600-KW, 0.8-PF))
400-RPM, 6600-volt, 2-phase, 60 cycle Water)
Wheel type Generator, Furnished complete as)
per specifications)
One (1) 30-KW, 400-RPM, 125-volt, Compound Wound Di-)
rect Current Exciter, Direct Connected to)
the above Generator.)
One (1) Generator Field Rheostat)
One (1) Exciter Field Rheostat)

10,903.00

141,316.13

1)

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

On ~~That~~ That The following named proposals for parts of the work of Construction of proposed new Penstock, Surge Tanks, Power House and Tail Race be and the same are hereby accepted ~~but that no contract arrangement be made until consummated for the selling the bonds of the City~~ authorized by vote of the electors in the sum of one hundred thousand dollars, ~~to be used in meeting the expenditures for said improvements and otherwise~~ the Mayor and City Clerk ~~are authorized to execute contracts in due form.~~

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 ~~Further resolved~~ That the making and delivery of such Contracts be conditioned upon the furnishing of ~~Contractors~~ cash bonds by each Contractor in the ~~sum of~~ same ~~sum~~ equal to ~~100~~ 100 percent of the Contract price in each case: viz.

By the Foundation Company of New York

Power House and Tail Race	\$50,500
Surge Tanks	21,600
Supervision of Penstock Foundations	at 3 per cent.
By George D Sherman of this City	
Penstock Foundations	\$9712.91

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

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

with variations in price for variations in quantities as in said proposals respectively set forth.

3)

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

That By S. Magau Smith Company of York, Pa.

Turbine Water Wheel and accessories Complete for B Marquette,

By the General Electric Company;

One 2000 K.V.A. Electric Generator and accessories, complete	for B Marquette	\$21,700
		\$10,903

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

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

June 30, 1919

First National Bank, interest on bonds	\$225.00
Robert F. Byrne, City Treasurer (Petty Cash) Light deposits refunded, express charges and supplies paid for	33.09
Marquette Gas Light Co., gas	1.00
F. B. Spear & Sons, coal	49.73
Chivers Book Binding Co., books	34.75
Philip R. Dillon Publishing Co., books	2.00
Houghton Mifflin Co., books	8.31
A. C. McClurg & Co., books	5.36
Welles Brothers Publishing Co., books	30.00
The National Magazine Agency, Inc., periodicals	5.00
Wagenvoord & Co., binding books	2.45
Delf's Grocery, supplies	.96
Flanigan Brothers, drayage	.75
Kelly Hardware Co., supplies	1.75
Mining Journal Co., Ltd., supplies	25.00
Alma A. Olson, postage and express paid for	1.54
Willesen's News Depot, supplies	1.62
Hibbard, Spencer, Bartlett & Co., supplies	29.60
Munising, Marquette & Southeastern Ry., freight charges	147.38
Lake Shore Engine Works, repairs to street equipment	58.29
The Barrett Co., tarvia	544.32
The Austin Western Road Machinery Co., repairs for scarifier	107.90
Duluth, South Shore & Atlantic Ry., freight charges	437.15
Oakland Garage, auto repairs and supplies	93.61
Jones & Frei, auto supplies and repairs	19.00
Schneider & Brown Lumber Co., lumber	68.63
Roach & Seeber Co., feed	44.35
Central House, meals for City prisoners	4.00
John Carlson, supplies	3.16
Lake Side Iron Works, one heat manifold	10.00

Western Electric Co., merchandise	287.04
Ellen J. Clark, rent	100.00
Robert Peters, Insurance Agency, insurance	29.37
Frank Trombly, tire tools	6.00
American Electrical Heater Co., merchandise	1.25
Marshall-Wells Co., lamps	547.17
Greusel- Quarfot Electric Co., merchandise	45.33
Northern Electric Co., merchandise	283.56
Ypsilanti Reed Furniture Co., merchandise	13.29
Charles Cummings, engineering services	280.00
Edison Electric Appliance Co., Inc., merchandise	25.80
The United Electric Co., repairing motor	15.00
General Electric Co., supplies	33.75
Charles S. Thoren, recording deeds	2.00
H. Mueller Mfg. Co., pipe fittings	23.09
F. J. Jennison, Chairman Finance Committee, Victory Jubilee Celebration,	500.00
First National Bank of Marquette, for examination legality bond issue,	250.00

July 7, 1919

Pay roll - Dept. of Public Affairs	464.00
Pay roll - Dept. of Public Affairs - Library	375.50
Pay Roll - Dept. of Accounts and Finances	715.00
Pay Roll - Dept. of Public Health & Safety - Health and Police	1,242.67
Pay Roll - XXXXXX . Do. - Fire Dept.	609.00
Pay Roll - Dept. of Public Works	4,477.02
Pay Roll - Dept. of Light and Power	2,657.91
Pay Roll - Dept. of Water	626.40
Pay Roll - City Band	264.50
Dept. of Light and Power,- street lighting and power	575.09
Robert P. Byrne, City Treasurer (Petty Cash) Light deposits refunded, express charges and supplies paid for	16.56
Western Union Telegraph Co., time service	1.00
C. F. Samuelson & Son, supplies	2.45
R. C. Main, professional services	18.00
Marquette Steam Laundry & Dye Works, laundry	4.12 5.22
Kelly Hardware Co., supplies	156.84 267.20
Geo. Millward, blacksmithing	41.75
The Stenglein Bindery, tax receipts and binding	78.50 (78.50)
Tonella & Son, office furniture	28.25
The Buffalo Springfield Roller Co., one gas tandem roller	3,311.89
The Barrett Co., one car Tarvia "B"	1,046.85
Marquette Trap Rock Co., crushed rock	556.20
Champion Sand & Gravel Co., gravel	187.85
Jones & Frei, auto repairs	9.59 8.84
Lake Shore Engine Works, repairs to street and dredge equipment	72.70
James Pickands & Co., Ltd., coal	115.00
Standard Oil Co., gasoline	77.68
W. N. Trotochaud, supplies	7.05
Kelley-How-Thomson Co., galvanized iron roofing	115.96
Geo. D. Carpenter & Co., supplies	7.06
Roach & Seeber Co., feed	3.90

F. B. Spear & Sons, coal	16.50
Marquette City & Presque Isle Ry. Co., street car tickets	10.00
H. Kamp, repairs	3.25
New York Belting & Packing Co., fire hose	1,216.96
Anderson & Wickstrom, auto repairs	128.74
The Stafford Drug Co., supplies	2.75
Thomas W. Orbison, engineering services	633.60
Pacific Coast Lumber Co., Inc., cedar poles	318.77
Westinghouse Electric & Mfg. Co., merchandise	213.68
Beardslee-Chanetlier Mfg. Co., merchandise	10.92
Moe-Bridges Co., merchandise	163.41
Northern Electric Co., merchandise	83.79
Smith's Grocery, supplies	.70
Marshall-Wells Co., merchandise	23.88 24.88
American Electrical Heater Co., supplies	3.74
Gannon Grocery Co., supplies	12.45
Geo. D. Sherman, first payment on contract for pipe line foundation	670.80
James B. Clow & Sons, pipe fittings	23.40
Geo. M. Conklin, one helicon BB Bass for City Band	213.75

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

That The Department of Public Works be and is hereby directed
to resurface the roadway between gutters of North Front Street
from Ridge Street to Hewitt Avenue inclusive with a
penetration Macadam using Tarina X for the binder;
Also Resolved, that notice of said improvement be given in
writing to the Marquette City & Presque Isle Railway Company
~~said improvement~~ and that said Company be and is
hereby required to improve said roadway along its tracks
as required by its charter and in like manner at same time.

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

NAYS—Com'rs Pearce, Sherman, Sink, Werner, no ()

(July 14, 1919.)

July 14, 1919

Robert P. Byrne, City Treasurer, (Petty Cash) Light deposits refunded, express charges and supplies paid for	\$38.20	
Michigan State Telephone Co., telephone service	82.93 83.75	
Peter White & Co., insurance	62.70	
Marquette City Band, music furnished at concert and parade	134.00	
Flanigan Brothers, drayage	21.95	
W. J. King, supplies	13.06 11.88	12.56
Campbell Brothers, slabs	18.00	
Standard Oil Co., gasoline	80.87 75.29	
Duluth, South Shore & Atlantic Ry., freight charges	42.24	
Guelff Printing Co., supplies	32.50	
Geo. Lister Nason, engineering service	43.64	
New York Belting & Packing Co., hose for street sprinkler	27.88	
Munising, Marquette, & Southeastern Ry., freight charges	148.85	
Springfield Buffalo-Springfield Roller Co., repairs	14.85	
Champion Sand & Gravel Co., gravel	73.52	
Tape Chicago Steel Pixie Co., engineering supplies	8.83	
General Motors Truck Co., repairs	70.30	
The Barrett Co., rental on tank car	6.00	
M. R. Manhard & Son, Ltd., supplies	52.66	
Western Union Telegraph Co., service	12.13	
James Pickands & Co., Ltd., wire cable	46.20	
Frei's Bakery, bread	5.50	
Federal System of Bakeries, bread	15.30	
Dan Kidney & Son, oars	44.55	
Hibbard, Spencer, Bartlett & Co., supplies	1.76	
Wm. Dorais, difference in trade of horses	75.00	
Lehnen's Grocery, supplies	7.84	
Electro Bleaching Gas Co., chlorine	38.62	
H. Mueller Mfg. Co., pipe fittings	37.75	
Adolph Anderson, second payment on contract for ex- tensions of water mains in Specular and Lee Sts.	1,304.55	

Jones & Frei, auto supplies	3.24
Western Electric Co., supplies	71.39
Pittsburgh Lamp, Brass & Glass Co., merchandise	71.34
Northern Electric Co., supplies	129.85
Marshall-Wells Co., lamps	291.30
Electric Appliance Co., supplies	23.99
Central Electric Co., supplies	.85
The Bissell Motor Co., merchandise	89.06
Beardslee-Chandelier Mfg. Co., merchandise	63.42
Julius Andrae & Sons Co., merchandise	76.15
Carl Fischer, music for City Band	<u>12.61</u> 12.81

July 21, 1919

Dept. of Light and Power, light a	\$16.80
The Thomas J. Caie of Illinois, books	46.07
Dodd, Mead & Co., books	4.86
A. C. McClurg & Co., books	63.27
Charles Scribner Sons, books	2.25
H. Blemhuber & Son, seeds	3.00
Delf's Grocery, supplies	2.50
Kelly Hardware Co., supplies	6.73
M. R. Mahhard & Son, Ltd., supplies	2.86
Marquette Steam Laundry & Dye Works, laundry	.62
Alma A. Olson, postage and drayage paid for	2.25
H. A. Wing & Co., supplies	2.60
Robert P. Byrne, City Treasurer, (petty cash) light deposits refunded, express charges and supplies paid for	74.53 74.47
E. C. Lemon, Photographs for Annual Report	14.00
Oakland Garage, supplies	1.00
Robert. A. Anthony, painting City dwelling	78.45
Stafford Drug Co., supplies	1.50
Mining Journal Co., Ltd., printing	35.90
Upper Peninsula Office Supply Co., supplies	19.20
Consolidated Fuel & Lumber Co., lumber	69.30
Pendill's Pharmacy, supplies	50.20
E. I. Du Pont Powder Co., dynamite	168.45
Eugene Dietzgen Co., supplies	21.56
The Western Iron Store Co., supplies	8.10
Munising, Marquette & Southeastern Ry., freight charges	26.57
F. B. Spear & Sons, salt and feed	60.00
Standard Oil Co., gasoline and lubricating oil	145.52
A. Leschen & Sons Rope Co., wire rope	53.17
Charles T. Geill, painting sign	11.50
Schneider & Brown Lumber Co., lumber	125.52
A. W. Deadman, veterinary services	38.50

Grether Fire Equipment Co., supplies	25.43
Duluth, South Shore & Atlantic Ry., freight charges	34.57
Northern Electric Co., merchandise	330.45
Carbolineum Wood Preserving Co., one bbl. carbolineum	37.04
Gannon Grocery, supplies	2.16
Julius Andrae & Sons Co., merchandise	45.65
The Bissell Motor Co., supplies	2.54
The Estate Stove Co., supplies	1.65
N. G. De Haas, lumber	105.84
Postal Telegraph-Cable Co., service	.76
Electrical Review, subscription	3.00
Marshall-Wells Co., merchandise	202.02
Edison Electric Appliance Co., Inc., merchandise	23.47
Westinghouse Electric & Mfg. Co., motors and meters	1,293.47
Charles Cummings, engineering services	65.50
Western Electric Co., supplies	150.48
D. M. Clark, repairing roof	3.65

(July 21, 1919.)

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

That Lattrel & Co. be awarded and paid \$789.89 in full settlement of their work and expense for grubbing grading and graveling the new road to the bridge at the site of the old power plant being 853 cu yds Grading at 32¢ \$272.96
 1700 lineal feet Graveling at 26¢ 442.00
 124.88 cu yds. road grubbing at 60¢ 74.93
Total as per Contract \$789.89

Provided the city auditor be furnished with proper evidence that all bills have been paid.

YEAS; Comrs. Pearce, Sherman, Sink, Werner, Mayor Clark, and (.....)

NAYS; Comrs. Pearce, Sherman, Sink, Werner, none. (.....)

July 21, 1919.

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

That an order be drawn on the fire fund for the sum of \$100.00 in favor of John Siegel, Sec'y of the Marquette fire department to defray the expense of said dept. to the annual convention and tournament to be held at Iron River, Michigan.

Mayor Clark, and

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

NAYS; Comrs. Pearce, Sherman, Sink, Werner, none. (.....)

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

That the action of the Commission taken July 14th to resurface W Front St from Ridge St to Hewitt Ave with a penetration macadam be amended to provide for covering with Tarvac B in view of the findings of the City Engineer embodied in his report dated July 17th 1919.

Mayor Clark, and

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

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

(July 21-1919.)

(July 21, 1919.)

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

That ~~The~~ bridge over Read River at the site of the new power plant be accepted and that the same be paid for in accordance with Contract in the sum of \$876.⁵⁴ and that the extra rock fill be allowed at \$30. both to Geo. B. Sherman.

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

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

to the maximum width allowed by law

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

That The City Commission of the City of Marquette does hereby request and consent that the Marquette County Board of Road Commissioners take over and improve in manner hereafter to be determined, the street known as Lake Street—from the south boundary of the City north westerly to the intersection of Lake Street ^(to) and Hampton Street, a distance of approximately 12,150 feet.

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

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

(July 21, 1919)

The city attorney reported in writing, in substance, as follows:
That at least 300 of the signers of the petitions presented July 28
for an amendment to the charter providing for a soldiers' and sailors'
memorial building were electors; that the home rule law provides two
methods of proceeding for amending the charter, one by proposal of the
commission and one by initiatory petition by electors to the city clerk
independently of the commission; ^{and} that the petitions now before the com-
mission are not of the character prescribed by law for initiating an
amendment of the charter and can only be regarded as an appeal to the
discretion of the commission; ~~and that in view of the possible desire~~
~~of the commission to propose the amendment, he had prepared and sub-~~
~~mitted forms of proceeding deemed appropriate.~~

Moved by Commissioner Sherman, supported by Commissioner
Pearce, the following resolution was adopted:

Resolved, That the several petitions received at the last
meeting designed to initiate a referendum upon the question
of raising not to exceed two hundred thousand dollars upon the
bonds of the City be referred back to the petitioners with the
respectful request that the same be re-directed to the City
Clerk as the law directs when it is intended to submit an amend-
ment to the city charter by initiatory petition.

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

Nays- None.

Resolved:

That the several petitions received at
the last meeting designed to initiate
a referendum upon the question of
raising ^{not to exceed} \$200.000 upon the bonds of the City
be ~~respectfully~~ referred back to the
petitioners with the respectful request
that the same be re-directed to
~~either the City Clerk the by that~~
~~official or to the Commission as~~
as the law directs in order that

the the bond issue if made contain
no fundamental defect.

the question may be
~~made for comply with the state statute~~
when it is intended to submit
an amendment ^{to the city charter} by initiative
petition.

Resolved, That the sum of \$5,392.62 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of $1\frac{1}{2}\%$ on $\frac{2}{3}$ book valuation of Light and Power Department real estate, buildings and equipment; and

Resolved, That the sum of \$3,048.31 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of $1\frac{1}{2}\%$ on $\frac{2}{3}$ book valuation of Water Department real estate, buildings and equipment.

This resolution signed by

E. S. Deane
J. E. Shuman

STATE OF MICHIGAN,
COUNTY OF MARQUETTE, } ss.
CITY OF MARQUETTE.

_____, being duly sworn, says that he
is the person who circulated the foregoing petition, and that the statements contained therein are true
to the best of his knowledge and belief, and that the signatures thereto are genuine.

Subscribed and sworn to before me this _____

day of _____ A.D. 19 _____

Notary Public.

My commission expires _____

August 4, 1919

Pay Roll - Dept. of Public Affairs	\$422.00
do. - Dept. of Public Affairs - Library	375.50
do. - Dept. of Accounts and Finances	722.69
do. - Dept. of Public Works	5,193.44
do. Dept. of Public Health & Safety - Police	1,230.00
do. - XXXXXXXXXX do. & Health Dept.	
do. - Fire Dept.	617.80
do. - Dept. of Light and Power	2,855.57
do. Dept. of Water	690.60
do. - City Band	493.00

Robert P. Byrne, City Treasurer, (Petty Cash) Light deposits refunded, express charges and supplies paid for	53.15
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Dept. of Water, water rates	35.80
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Dept. of Light and Power, street lighting and power	586.24
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Mining Journal Co., Ltd., printing	99.60
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Marquette City Band, for music rendered at concerts and parades	239.50
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Consolidated Fuel & Lumber Co., lumber	.75
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A. E. Archambeau, oil coat	6.50
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C. R. Nelson, auto supplies and repairs	15.35
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Kelly Hardware Co., supplies	54.87
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Geo. Millward, blacksmithing	33.40
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The White Co., repairs	33.01
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Marquette, Munising & Southeastern Ry. Co., supplies	1.08
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N. G. De Haas, lumber,	205.20
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The Western Union Telegraph Co., service	20.68
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Marquette Steam Laundry & Dye Works, laundry	3.47
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James Pickands & Co., Ltd., coal	23.02
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Anderson & Bennett, overalls and mittens	7.00
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Marquette Trap Rock Co., crushed rock	1,179.00
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The Barrett Co., carload tarvia	596.64
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Standard Oil Co., oil and gasoline	196.42
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Lake Shore Engine Works, repairs	9.10
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F. B. Spear & Sons, coal	15.23
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22.48

W. N. Trotochaud, supplies	3.35
Oakland Garage, repairing auto trucks	37.70
Asire & Palmer, auto supplies	4.00
Federal System of Bakeries, stale bread	1.50
Roach & Seeber Co., feed	63.60
H. Kamp, repairs	6.15
Central House, meals for city prisoners	1.20
I. E. Swift Co., supplies	22.50
James Pomeroy, blacksmithing	9.45
Duncan Electric Mfg. Co., supplies	.96
A. H. Westlake, bunting	12.80
Northwestern Electric Equipment Co., merchandise	95.33
Westinghouse Electric & Mfg. Co., transformer	469.50
Northern Electric Co., merchandise	544.94
MacBeth-Evans Glass Co., merchandise	10.04
Moe-Bridges Co., merchandise	34.99
Edison Electric Appliance Co., Inc., merchandise	.75
The Bristol Co., supplies	6.99
Pierce & Dufour, provisions	2.43
Swedish Baptist Church, advertising	2.00
Central Electric Co., supplies	3.67
Beard & Co. Chandelier Mfg. Co., merchandise	103.39
Electric Appliance Co., merchandise	122.42 162.42
Marshall-Wells Co., merchandise	203.19
Flower-Stephens Mfg. Co., supplies	13.80

August 11, 1919

Secretary of State, Operator's licenses of Motor vehicles	5.00
Michigan State Telephone Co., service	71.66
Tonella & Son, repairing window shade	.60
Guelff Printing Co., supplies	16.60
Jones & Frei, repairs and supplies	21.65
Pendills' Pharmacy, supplies	3.00
M. R. Manhard & Son, Ltd., supplies	90.14
Smith-Sparks Construction Co., 1 second hand Austin scarifier	361.05
W. G. Miller, repairing cement work	16.09
Cloverland Auto Co., supplies	3.20
The Stafford Drug Co., supplies	.75
Upper Peninsula Office Supply Co., supplies	2.85
Flannigan Bros., drayage	61.36
J. M. Longyear, Jr., 1 second hand Cleveland Tractor	1000.00
L. S. & I. Ry. Co., drift bolts	7.41
W. N. Trotochaud, supplies	4.95
William Dorais, team of horses	650.00
American Electrical Heater Co., supplies	2.40
Western Electric Co., merchandise	696.53
Burke & Levin, supplies	.96
Peter White & Co., insurance	19.58
W. G. King, stencils	2.00
Delf's Grocery, supplies	2.88
The Estate Stove Co., supplies	1.87
Northern Electric Co., merchandise	47.53
Hurley Machine Co., supplies	8.97
Electric Appliance Co., supplies	4.02
French Battery & Carbon Co., batteries	43.17

Aug. 11-

Jandron & Reynolds Co., auto supplies	20.15
Rathbone, Sard & Co., merchandise	158.76
Thomas W. Orbison, services, consulting engineer	940.08
George D. Sherman, second payment on contract for foundations of pipe line	998.60
The Foundation Co., first payment on contract for power house construction	2590.80
Marshall-Wells Co., lamps	385.39
Elector Bleaching Gas Co., chlorine	18.28
Wallace & Tiernan Co., Inc., 1 chlorinator	419.00
Robt. P. Bryne, City treasurer, (Petty Cash) Light deposits refunded, express and supplies paid for	24.55
<i>Photo Enlarging Shop, enlarging photos</i>	<i>1.25</i>

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

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

Moved by Comr. Werner, Supported by Com'r. Pearce and **LOST.**
ADOPTED.

That The petition for a water main
on Mesnard str be granted.
and That the dept of water
be authorized to lay a main four
inches water main 800 ft west from
Division str.

Mayor Clark and
YEAS; Comrs. Pearce, Sherman, Sink, Werner, (.....)

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

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

Whereas, the proposed amendment of the city charter relative to providing a public community building has been published in a public newspaper of this city ~~on four different dates, twice in proceedings of the commission and twice in news articles, and further newspaper publication thereof~~ ^{the official} ~~is deemed unnecessary;~~

Resolved, That publication of said proposed amendment be made by posting in three public places in each precinct of the city, on or before September 25th next, a copy of an "instruction ballot" containing the text of said proposed amendment; and

Resolved, That the polls of the special election to be held in the city on Monday October 6th, 1919, shall be kept open until eight o'clock in the evening of said day and no longer.

This resolution signed by:

E. S. Pearce
J. L. Sherman

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

That the petition for a water main
on Grove St. from Fisher St.
South West, to a point opposite
the rock crusher be granted
& the water dept authorized to
lay a 4 inch main,

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

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

August 18, 1919.

Dept. Light & Power, Electric Current	\$15.00
Dept. Water, water rates	7.28
The Howard Severance Co., books	18.75
A. C. McClurg & Co., books	109.67
U. S. Hydrographic Office, supplies	1.80
Flanigan Bros., drayage	.85
Gaylord Bros., supplies	10.40
The Getz Dept. Store, supplies	13.50
Kelly Hardware Co., supplies	1.15
Alma A. Olsen, postage paid for	1.50
Photo Enlarging shop, enlargement of Gold Star Memorial	1.25
Poole Bros., supplies	68.39
Remington Typewriter Co., supplies	1.08
Willisen News Depot, supplies	6.90
Mining Journal Co., Ltd., supplies	12.50
Robt P. Byrne, City Treasurer (Petty cash) Light deposits refunded, express charges and supplies paid for	34.02
A. W. Jacobs, repairs	3.00
The Dudley Paper Co., supplies	10.14
Jandron & Reynolds Co., auto repairs	3.25
Standard Oil Co., gasoline and oil	211.47
Marquette Trap Rock Co., crushed rock	975.60
D. S. S. & A. Ry. Co., freight charges	85.71
Federal System of Bakeries, stale bread	6.20
<i>Wilson-Hurd Co., supplies</i>	<i>30.00</i>
French Battery & Carbon Co., supplies	5.39
Marshall-Wells Co., lamps and supplies	364.23
Northern Electric Co., merchandise	380.66
Anderson & Wickstrom, Auto repairs	9.95
Central Electric Co., supplies	259.96
Electric Appliance Co., merchandise	7.93
Western Electric Co., supplies	6.49
The American Bureau of Inspection and Tests, testing cement	21.90
M. M. & S. E. Ry. Co., freight	386.12
Continental Pipe Mfg. Co., first payment on contract for pipe line construction	1,531.79

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

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

An eight inch vitrified pipe sanitary lateral sewer in Baraga Avenue from the manhole in Seventh street to a manhole to be constructed at a point in said avenue three hundred and forty feet west thereof, with thirteen Y connections for house drains; which improvement is hereby designated "The Extension of Lateral Sewer in Baraga Avenue;" and

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

Commencing at the northeast corner of lot number forty-two of Harlow's Addition No.5 to the City of Marquette; running thence to the northwest corner of said lot; thence to the northeast corner of lot number forty-three of said Addition; thence ^{on} ~~to~~ the north line of said lot forty-three and said line produced, to the west line of Eighth street; thence to the northeast corner of lot fifty-three of said Addition; thence to the northwest corner of said lot fifty-three; thence to the southwest corner of lot fifty-four of said Addition; thence to the southeast corner of lot fifty-nine of said Addition; thence to the place of beginning: and

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

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

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

Nays - none.

The city engineer submitted profile, plat and diagram, with estimate of the cost attached thereto, for "The Extension of Lateral Sewer in Baraga Avenue."

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

Resolved, That the profile, plat and diagram and estimate of the cost of the proposed improvement, "The Extension of Lateral Sewer in Baraga Avenue," are hereby adopted and ordered placed on file with the city clerk, and that the grade of said sewer is hereby established in accordance therewith; and

Resolved, That the commission hereby determines to make said improvement upon the route, location and grade and of the dimensions mentioned in said plat, diagram and estimate, and that the entire cost of said improvement, estimated to be six hundred and seventeen dollars and thirty-nine cents, shall be defrayed by special assessment, according to benefit, upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands the lands to be assessed for such improvement, as heretofore determined, described and designated by the commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purposes aforesaid, assessing thereon the said sum of six hundred and seventeen dollars and thirty-nine cents.

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

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

None - None.

The city engineer submitted profiles, plat and diagram with
in any block if the front of said billboard or signboard will face
any public street on which such block abuts, unless at least one-
half number of the buildings, other than

On motion of Commissioner Pearce, supported by Commissioner
Sherman, the following was adopted:
Resolved, That the profiles, plat and diagram and estimate of
the cost of the proposed improvement, "The Extension of Sewer
in Paraga Avenue," are hereby adopted and ordered placed on
file with the city clerk, and that the grade of said sewer be here-
by established in accordance therewith; and
Resolved, That the commission hereby determine to make said
improvement upon the route, location and grade and of the dimen-
sions mentioned in said plat, diagram and estimate, and that the
entire cost of said improvement, estimated to be six hundred and
seventeen dollars and thirty-nine cents, shall be relieved by
special assessment, according to benefit, upon the respective
lots, premises and parcels of land liable to special assessment
in the special assessment district comprising the lands the lands
to be assessed for such improvement, as heretofore determined, de-
scribed and designated by the commission; and
Resolved, That the assistant assessor prepare and submit a
special assessment roll for the purpose aforesaid, assessing there-
in the said sum of six hundred and seventeen dollars and thirty-
nine cents.

This resolution signed by:
J. L. Pearce
J. E. Sherman

Yours - Mayor Clark, Commissioners Pearce, Sherman, Sink and

Kemper.

August 25, 1919

Robert P. Byrne, City Treasurer, (Petty Cash) Light deposits refunded, express charges and supplies paid for	\$44 62.63
The White Motor Co., repairs	11.45
Standard Oil Co., gasoline and oil	130.68 128.51
The Hayward Co., repairs	66.00
Kelly Hardware Co., supplies	8.00
The Western Iron Stores Co., supplies	16.20
B. Neidhart & Co., supplies	2.50
Federal System of Bakeries, stale bread	5.60
Consolidated Fuel & Lumber Co., lumber	9.14
Roach & Seeber Co., feed	46.80
Lake Shore Engine Works, drift bolts	56.95
F. B. Spear & Sons, feed and sewer pipe	136.35
Central Electric Co., supplies	46.87
Marshall-Wells Co., lamps and merchandise	1,024.92 1,022.92
Julius Andrae & Sons Co., wiring material	282.72 277.67
Westinghouse Electric & Mfg. Co., merchandise	93.21
Kimble Electric Co., supplies	1.31
French Battery & Carbon Co., batteries	5.80
Electric Appliance Co., merchandise	117.60
Illinois Electric Co., merchandise	107.89
The Adjustable Fixture Co., supplies	3.72
General Electric Co., supplies	471.45
Duluth, South Shore & Atlantic Ry., freight charges	38.43
Electro Bleaching Gas Co., chlorine	35.40
First National Bank of Marquette, payment of City Hall Bonds and interest	1,157.50
Marquette National Bank, payment of City Hall Bonds and interest	1,202.50
Marquette County Savings Bank, payment of City Hall Bonds and interest	3,157.50

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

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

An eight inch vitrified pipe sanitary lateral sewer from a manhole to be constructed at the west end of the sewer in Mesnard street to a manhole to be constructed at a point in said street two hundred and eighty feet west thereof, with twelve Y connections for house drains; which improvement is hereby designated ~~"Sewer No. 100, Mesnard Street;"~~ *"the Extension of lateral sewer in"* and,

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

All the real estate lying between the north line of lots sixty-seven to seventy-two inclusive of Caroline Burt's Addition No. 1 to the City of Marquette, and the south line of lots seventy-three to seventy-eight, inclusive of said addition, and between Altamont street and the east lines of ^{said} lots sixty-seven and seventy-eight; and,

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

This resolution signed by :

E. S. Pearce

J. E. Sherman

*yeas - Mayor Clark, Commissioners Pearce, Sherman, Link and Werner.
nays - none.*

The city engineer submitted profile, plat and diagram, with estimate of the cost attached thereto, for ^{"The Extension of Lateral Sewer"} Sewer No. 166, Mesnard Street."

On motion of Commissioner ^{Pearce} ~~Warner~~, supported by Commissioner ~~Warner~~, the following ~~resolution~~ was adopted:

Resolved, That the profile, plat and diagram and estimate of the cost of the proposed improvement ^{"The Extension of Lateral Sewer"} Sewer No. 166, Mesnard Street, are hereby adopted and ordered placed on file with the city clerk, and that the grade of said sewer is hereby established in accordance therewith; and

Resolved, That the commission hereby determines to make said improvement upon the route, location and grade and of the dimensions mentioned in said plat, diagram and estimates, and that the entire cost of said improvement, estimated to be five hundred and thirty-five dollars, shall be defrayed by special assessment, according to benefit, upon the respective lots, premises and parcels of land liable to ^{special} assessment in the special assessment district comprising the lands to be assessed for such improvement, as heretofore determined, described and designated by the commission; and

Resolved, That the assistant assessor prepare and submit a special assessment roll for the purposes aforesaid, assessing thereon the said sum of five hundred and thirty-five dollars.

This resolution signed by:

E. S. Pearce

J. E. Sherman

Yeas - Mayor Clark, Commissioners
Pearce, Sherman, Sink and Warner.
Nays - none.

September 2, 1919

Pay Roll - Dept. of Public Affairs	425.00
Pay Roll - Dept. of Public Affairs - Library	375.50
Pay Roll - Dept. of Accounts and Finances	745.40
Pay Roll - Dept. of Public Works	5,314.18
Pay Roll - Dept. of Public Health & Safety (Health and Police)	1,244.60
Pay Roll - Dept. of Public Health & Safety (Fire Dept.)	649.00
Pay Roll - Dept. of Light and Power	3,886.95
Pay Roll - Dept. of Water	636.15
Pay Roll - City Band	354.50
Robert P. Byrne, City Treasurer, (Petty Cash) Light deposits refunded, express charges and supplies paid for	52.40
First National Bank of Marquette, interest on bonds	100.00
Dept. of Light and Power, street lighting and power	690.06 684.06
Marquette City Band, for music rendered at concerts and parades	295.00
Marquette Trap Rock Co., crushed rock	1,496.25
James Pickands & Co., Ltd., coal	75.50
Eugene Dietzgen Co., supplies	3.35
Union Iron Products Co., traffic signs	21.39
Marquette City & Presque Isle Ry. Co., street car tickets and repairs	XXXX 17.50
The Cleveland Tractor Co., repairs	22.92
Heinze Electric Co., repairing motor	7.14
H. J. Hornbogen, professional service	2.00
Charles Briggs, drayage	1.00
H. Kamp, bicycle repairs	7.00
Asire & Palmer, supplies	4.90
Oakland Garage, auto repairs and supplies	47.05 59.05
Robinson Fire Apparatus Co., supplies	26.73
F. B. Spear & Sons, feed	68.77
Roach & Seebler Co., feed	41.76
General Chemical Co., supplies	42.75

Charles Retaillic, railroad fare and expenses	39.23
Marshall-Wells Co., supplies	89.63
Northwestern Electric Equipment Co., merchandise	259.97
The Estate Stove Co., merchandise	154.97 155.67
Electric Appliance Co., merchandise	78.40
Northern Electric Co., merchandise	103.23
Westinghouse Electric & Mfg. Co., supplies	4.55
French Battery & Carbon Co., batteries	33.08
Ellen J. Clark, rent	100.00
W. S. Ewing, hauling poles	8.00
Anderson & Wickstrom, auto repairs	9.45
The Jennings Brothers' Mfg. Co., merchandise	113.03
The Weldon Co., supplies	11.70
Geo. D. Sherman, third payment on contract for construction of pipe line foundation	2,816.10
The Foundation Co., second payment on contract for construction of Hydro-Electric Plant Plant	8,931.35
James Pomeroy, blacksmithing	5.90
Great Western Smelting and Refining Co., piglead	59.78
John A. Peterson, music for City Band	3.59
<i>Nels Johnson, meals for city prisoners,</i>	<i>4.40</i>

September 8, 1919

Robert P. Byrne, City Treasurer, (Petty Cash) Light deposits refunded, express charges and supplies paid for	\$52.87
Mining Journal Co., Ltd., printing	17.35
C. F. Samuelson & Son, supplies	1.35
Century XXXXXXXX Carbon & Ribbon Mfg. Co., supplies	1.00
Burroughs Adding Machine Co., attention to adding machine	11.70
Marquette Steam Laundry & Dye Works, laundry	4.55
Western Union Telegraph Co., service	7.91
Kelly Hardware Co., supplies	60.06
Schneider & Brown Lumber Co., lumber	95.04
The Stenglein Bindery, supplies	36.50
Marquette National Bank Insurance Agency, insurance	155.25
Geo. Millward, blacksmithing	27.05
W. N. Trotochaud, supplies	20.45
Willenen's News Depot, supplies	3.55
Standard Oil Co., gasoline	139.69
Duluth, South Shore & Atlantic Ry., freight charges	297.75
Upper Peninsula Brewing Co., one steam pump	25.00
F. B. Spear & Sons, cement	3.40
The Hayward Co., repairs	32.00
Roach & Seeber Co., feed	42.70
Weldon Mfg. Co., fire guns	11.70
Marshall-Wells Co., merchandise	344.45
J. H. Hirsch & Co., Badges	3.00
Thomas W. Orbison, services, consulting engineer	653.84
Munising, Marquette & Southeastern Ry. freight charges	268.72
Champion Sand & Gravel Co., gravel	293.79
The Stafford Drug Co., supplies	4.20
Lake Shore Engine Works, repairs for water wheel	203.66
French Battery & Carbon Co., merchandise	21.80
C. R. Nelson, supplies	.70

9/8/19 - .

-2-

Illinois Electric Co., merchandise	197.53 147.53
Julius Andrae & Sons Co., wiring material	175.22
Western Electric Co., supplies	.50
Central Electric Co., merchandise	97.88
The Adjustable Fixture Co., merchandise	36.24
Charles W. Emery, repairing motor	32.50
Northern Electric Co., merchandise	576.39
Northwestern Electric Equipment Co., merchandise	243.45
Westinghouse Electric & Mfg. Co., transformers	447.00
Asire & Palmer, auto supplies	28.44
Fire & Water Engineering, Inc., subscription	3.00
Bingham & Taylor, water gates	109.62
United XXX States Cast Iron Pipe & Foundry Co., water pipe	1,239.78
M. R. Manhard & Son, Ltd., supplies	79.74 76.74

BOND

Whereas several of the Commissioners
have been privately advised that the proposal
by several of the original promoters of the
~~Project~~ ^{Bill} for a memorial building that the
proposed vote for the charter amendment
to permit the same as now set for Oct.
6th next is now regarded by them as
premature and that the present view is
that the election should be cancelled
in order that more extended consideration
may be given to the plan of building and
plan of management; Therefore it is resolved,

That this commission invites a further
prompt expression of public opinion as to
whether the election shall be postponed
to a later date to be determined at
such future date as will enable a
proper discussion and conclusion ~~with~~
of necessary plan of building and of operation.

September 15, 1919

Robert P. Byrne, City Treasurer, (Petty Cash) Light deposits refunded, express charges and supplies paid for	\$22.69
Michigan State Telephone Co., service	45.71 45.99
Badger Brush Co., supplies	11.03
Jones & Frei, auto supplies and repairs	69.85
General Motors Truck Co., supplies	12.27
F. J. Bishop, blue prints	1.60
Vacuum Oil Co., lubricating oil	62.06
Campbell Brothers, slabs	6.00
Cloverland Auto Co., supplies	4.95
Guelff Printing Co., supplies	32.20
James Pickands & Co., Ltd., coal	175.73
The Cleveland Tractor Co., repairs	18.70
Federal System of Bakeries, stale bread	7.10
Marshall-Wells Co., supplies	^{175.59} 106.94 XXXXXX
Ohio Brass Co., pole fixtures,	115.50
Illinois Electric Co., merchandise	60.35
French Battery & Carbon Co., merchandise	19.57
Julius Andrae & Sons Co., merchandise	6.61
Northern Electric Co., merchandise	^{267.27} 269.50
Peter White & Co., insurance	17.68
Gill Glass Co., globes	52.63
Northwestern Electric Equipment Co., merchandise	102.54
<i>D. S. & A. Ry. Co., freight charges,</i>	<i>7.92</i>

Whereas, Due publication has been made of notice of all matters required by the charter and ordinances of the city to be published in respect to the improvement designated

"The Extension of the Lateral Sewer in Baraga Avenue;"

Whereas, All persons interested have been given opportunity, pursuant to such notice, to be heard in relation to said improvement, ~~and~~ ^{the} special assessment roll ^{changes} and the respective assessments therein; and

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

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

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

This resolution signed by:

J. E. Shuman
E. S. Beane

(September 22, 1919.)

September 22, 1919

Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits refunded, bond interest and supplies paid for	\$160.96
American Public Association, subscription	5.00
Standard Oil Co., gasoline	94. 70 70
The White Co., repairs for truck	78.59
Munising, Marquette & Southeastern Ry., supplies	.81
Marquette Trap Rock Co., crushed rock	1,114.20
F. B. Spear & Sons, XXXX hay	362.03
Duluth, South Shore & Atlantic Ry., freight charges	148.17
Flanigan Brothers, drayage	1.50
Department of Water, water rates	100.00
Champion Sand & Gravel Co., gravel	116.14
The Bissell Motor Co., supplies	1.35
French Battery & Carbon Co., merchandise	32.77
Northern Electric Co., merchandise	256.09
Julius Andrae & Sons Co., merchandise	15.88
The Robbins & Myers Co., merchandise	11.32
Edison Electric Appliance Co., Inc., supplies	2.33
Marquette National Bank Insurance Agency, insurance	38.70
Jandron & Bjorklon, auto repairs	2.55
Anderson & Wickstrom, auto repairs	28.95
Marquette City & Presque Isle Ry. Co., street car tickets	5.00
Marshall-Wells Co., lamps	1,588.92
H/ Channon Co., supplies	18.16
Lattrel Company, rent of scrapers and plow,	10.00.

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

Resolved, That the following places are hereby designated as polling places for the special election to be held October 6, 1919, and the regular election to be held this year, in the several precincts of the city, respectively:

First Precinct- Olcott School Building, South Fourth Street.

Second Precinct- Building at No.130 W.Spring Street.

Third Precinct- Froebel School Building, East Arch Street.

Fourth Precinct- City Hall, Washington Street.

Fifth Precinct- Hose House, at Corner of Front and Prospect Streets.

Yeas- *Mayor Clark, Commissioners Pearce and Sherman.*

Nays- None.

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

That Resolved, That it is the sentiment
of the city commission that
the proposed authorization of a
bond issue for the erection of a
community building is inopportune

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

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

Moved ^{Cune} and supported ^{Sherman} that the
Mayor ascertain whether it
would be possible ^{for the city} to rent
guild hall, Baraga Hall or
any other public ^{place} which is
available & fitting for community
centers ^{and recreation} for use ~~of Americans~~
~~by~~ ^{for} the public or the
American Legion exclusively (over

yeas - Mayor Clark,
Comr's. Pearce and
Sherman.

Resolved that the State Game Fish Forestry
Warden be, and he is, hereby requested to permit
the hunting and killing of ^{wild} rabbits within the
limits of the Game Refuge established upon
the initiative of the City Government and private
owners in Townships 48 & 49 Range 25 West
in the Township of Marquette. and that
the Deputy Wardens be instructed accordingly.
Further that the Mayor & City Clerk certify
this Resolution to the State Warden.
yeas - Mayor Clark, Combs
Pearce and Sherman.

October 6, 1919.

Pay Roll - Dept. of Public WORKS Affairs	\$425.00
do. - Dept. of Public Affairs - Library	395.50
do. - Dept. of Accounts and Finances	630.00
do. - Dept. of Public Works	4,184.50
do. - Dept. of Public Health and Safety - Health and Police	1,249.00
do. - Dept. of Public Health and Safety - FireDept.	749.80
do. - Dept. of Light and Power	4,008.77
do. - Dept. of Water	818.00
do. - City Band	286.00
Dept. of Light and Power, street lighting and power	567.17
Robert P. Byrne, City Treasurer (Petty Cash) Light depos- its refunded, and supplies paid for	26.39
Marquette City Band, for concerts rendered	80.00
A. J. M. Malhoit, supplies	4.95
Hager Brothers, Co., Ltd., rent of chairs	4.00
Marquette Steam Laundry & Dye Works, laundry	3.86
Upper Peninsula Office Supply Co., supplies	28.45
Standard Oil Co., gasoline	60.70 72.15
The Stafford Drug Co., supplies	13.25
Schneider & Brown Lumber Co., lumber	57.71
F. B. Spear & Sons, coal and feed	236.85
Jones & Frei, auto repairs	31.85
Western Union Telegraph Co., service	11.00
Cloverland Auto Co., auto repairs	116.39
Marquette Trap Rock Co., crushed rock	612.00
A. E. Archambeau, mittens	1.50
The Barrett Co., 1 car tarvia	1,054.94
Oakland Garage, auto repairs	81.05
James Pickands & Co., Ltd., coal	622.77
Lake Shore Engine Works, repairs and material	180.10
Geo. Millward, blacksmithing	19.50 27.25
Kelly Hardware Co., supplies	10.43
Simmons Hardware Co., supplies	5.00

BOND

Nels Johnson, meals for city prisoners	3.20
Cyrille Murray, special police	12.00
W. N. Trotochaud, supplies	.50
Thomas W. Orbison, services-cons/ulting engineer	737.38
Edward Miller & Co., merchandise	47.63
Emma.J. Bovan - subscription	5.00
Delf's Grocery, supplies	2.08
Pierce & Dufour, meats	2.09
Marquette County Agricultural Society, advertising	5.00
H. Kamp, REPAIRS repairs	1.25
American Electrical Heater Co., supplies	14.12
The Bissell Motor Co.,supplies	7.72
Western Electric Co., merchandise	254.53
Moe-Bridges Co., merchandise	86.14
Hamilton-Beach Mfg. Co., supplies	.51
Westinghouse Electric & Mfg. Co., supplies	4.78
The Foundation Co., third payment on contract for power house construction	8,313.64
Geo. D. Sherman, fourth payment on contract for the construction of pipe line foundation	2,333.14
G. D. Hodgkins, teaming	14.00

WATERMILL
BOND

HA

October 13, 1919

Pay Roll - Boards of Election	\$150.00
Continental Pipe Mfg. Co., material for pipe line	2,049.36
Champion Sand & Gravel Co., gravel	79.13
Munising, Marquette & Southeastern Ry. Co., freight	35.53
Robert P. Byrne, City Treasurer, (Petty Cash) express charges and supplies paid for	28.57
Michigan State Telephone Co., service	56.69
Mining Journal Co., Ltd., printing	151.69
Tonella & Son, supplies	9.75
Wm. J. King, supplies	5.10
Asire & Palmer, supplies	10.20
Consolidated Fuel & Lumber Co., lumber	48.48
Lake Side Iron Works, repairs	49.65
Standard Oil Co., gasoline	57.66
Eugene Dietzgen Co., supplies	3.35
F. J. Bishop, blue prints	1.20
The White Co., repairs	3.11
Schneider & Brown Lumber Co., lumber	188.73
Lake Shore Engine Works, material for penstock	1,298.10
Marquette City & Presque Isle Ry. Co., street car tickets	10.00
Cloverland Auto Co., supplies	5.89
Flanigan Brothers, drayage	9.50
M. R. Manhard & Son, Ltd., supplies	30.73
Lehnen's Grocery, supplies	6.81
J. H. Foster Co., supplies	9.90
H. J. Hornbogen, professional services	2.00
Pendill's Pharmacy, supplies	1.50
Northern Electric Co., merchandise	105.35
Marshall-Wells Co., merchandise	114.38
French Battery & Carbon Co., batteries	126.01
The Hart Mfg. Co., supplies	2.89
Electric Appliance Co., supplies	24.99
The Estate Stove Co., supplies	14.20
Platt Iron Works, supplies	7.20
Hersey Mfg. Co., meters	257.63
Addressograph Co., supplies,	.75

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

That The Dept of Accounts and Finance be authorized
and directed to advertise for tenders for the
\$60,000 Light & Power Improvement Bonds, and
to arrange sale of said Bonds in due time &
have the funds available when needed.

~~Mayor Clark~~
YEAS—Com'rs Pearce, Sherman, Sink, Werner, (Mayor not voting) (✓)

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

(October 13, 1919.)

The Commission proceeded to canvass the results of the special election held in the several precincts of the city on October 6, 1919, for the amendment of the city charter providing for a community building.

The City Clerk produced and the Commission considered the certificates of the respective boards of election inspectors on said question and canvassed the result.

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

Whereas, The Commission has ascertained from a canvass made by them of the results of the election and of the votes cast in the several precincts of the city on October 6, 1919, on the proposition to amend the charter of the City of Marquette by adding thereto a new section to stand as Section 7 of Chapter 10 of said charter; and do hereby find and determine that the total number of ballots cast on said proposition was 1295; of which 541 were voted "Yes" in favor of said proposition and 754 were voted "No" against said proposition.

Yeas- *Mayor Clark, Com'r's Pearce, Sherman, Link and Werner.*
Nays- *none.*

(October 13, 1919.)

October 20, 1919

Dept. of Light and Power, light	\$15.25
Flanigan Brothers, drayage	.75
James Pickands & Co., Ltd., coal	35.89
Chivers Book Binding Co., books	7.84
A. C. McClurg & Co., books	17.35
Delf's Grocery, supplies	2.22 (2.22)
Pendill's Pharmacy, supplies	.65
Guelff Printing Co., supplies	22.15
J. H. Foster Co., supplies	3.00
E. J. Sink, supplies	34.12
Consolidated Fuel & Lumber Co., lumber	25.30
Asire & Palmer, refund of taxes spread in error	13.07
Robert P. Byrne, City Treasurer (Petty Cash) Light Deposits refunded, express charges and supplies paid for	90.29
Duluth, South Shore & Atlantic Ry., freight	52.22
Standard Oil Co., oil and gasoline	33.41
G. R. Watts, attention to piano	2.00
Marquette City & Presque Isle Ry., Co., welding	2.00
Western Electric Co., merchandise	95.96
The Estate Stove Co., supplies	6.43
The National Cash Register Co., supplies	2.05
Northern Electric Co., merchandise	122.03
Marshall-Wells Co., merchandise	27.56
Moe-Bridges Co., merchandise	40.13
Biddle-Gaumer Co., merchandise	111.40
American Electrical Heater Co., supplies	3.24
Julius Andrae & Sons Co., merchandise	625.77
General Electric Co., merchandise	96.60
Jandron & Bjorklon, auto supplies	12.90
Charles E. Dolf, insurance	38.70
Peter White & Co., insurance	38.70
Utilities Development Corporation, service	107.55
Burke & Levine, plumbing	6.86
Beardslee - Chandelier Mfg. Co., merchandise	209.11

October 27, 1919

Robert P. Byrne, City Treasurer (Patty Cash) Light Deposits refunded, express charges and supplies paid for	\$23.02
Marquette Boiler & Sheet Iron Works, packing	1.75
The Rexine Co., supplies	16.25
Oakland Garage, repairs on auto	21.35
W. J. King, supplies	10.00
Schneider & Brown Lumber Co., lumber	110.93
Standard Oil Co., gasoline	80.89 81.29
General Motors Truck Co., repairs	15.49
Roach & Seeber Co., feed	125.71 125.91
Asire & Palmer, supplies	4.00
Lake Shore Engine Works, repairs	24.98
Marquette City & Presque Isle Ry. Co., welding	2.75
Cameron Bakery, stale bread	23.92
J. H. Hirsch & Co., police uniforms	210.00
James Pomeroy, blacksmithing	8.70
Charles Briggs, drayage	3.00
Munising, Marquette & Southeastern Ry. Co., freight	20.22
Line Material Co., supplies	148.01
The Bissell Motor Co., supplies	5.36
French Battery & Carbon Co., batteries	20.39
Electric Appliance Co., merchandise	64.81
Northern Electric Co., supplies	476.59
Western Electric Co., merchandise	446.33
General Electric Co., supplies	334.56 334.46
Julius Andrae & Sons Co., merchandise	17.99 17.99
Whiting Foundry Equipment Co., first payment on traveling crane	632.50
F. B. Spear & Sons, sewer pipe	127.65
Edison Electric Appliance Co., Inc., supplies	2.72
The Estate Stove Co., supplies	12.49
The Standard Stamping Co., merchandise	92.32
Delta-Star Electric Co., merchandise	198.40

October 27, 1919

-2-

The American Bureau of Inspection and Tests, testing cement	36.48
S. Morgan Smith Co., first payment on water wheel	13,365.00
Geo. D. Sherman, final payment on contract for construction of pipe line foundation	2,801.34
Consolidated Fuel & Lumber Co., lumber	29.88
New York Belting & Packing Co., supplies	97.50
Bingham & Taylor, service boxes	108.44
H. Channon Co., supplies	52.47
Electro Bleaching Gas Co., chlorine	35.25
Valvoline Oil Co., engine oil	30.00
Duluth, South Shore & Atlantic Ry., freight	53.42

November 3, 1919

Pay Roll - Dept. of Public Affairs	\$419.00
Pay Roll - Dept. of Public Affairs - Library	433.00
Pay Roll - Dept. of Accounts and Finances	715.00
Pay Roll - Dept. of Public Works	3,205.18
Pay Roll-Dept. of Public Health and Safety - Fire Dept.	695.69
Pay Roll - City Band	311.50
Pay Roll - Dept. of Light and Power	3,512.28
Pay Roll - Dept. of Water	917.00 XXXXXX
Pay Roll - Dept. of Public Health and Safety - Health and Police	1,287.93
Robert P. Byrne, City Treasurer (Petty Cash) Light Deposits refunded, express charges and supplies paid for	14.91
Marquette City Band, music furnished	46.00
Pendill's Pharmacy, supplies	20.55
The Stenglein Bindery, binding Annual Reports	23.00
Mining Journal Co., Ltd., printing	191.70
Guelff Printing Co., supplies	24.40
Upper Peninsula Office Supply Co., supplies	7.35
Jones & Frei, truck repairs and supplies	232.71
Andrew Anderson, hauling sand	15.00
Asire & Palmer, auto supplies	38.70
F. B. Spear & Sons, lime	2.30
Marquette Trap Rock Co., crushed rock	45.00
Nels Johnson, meals for city prisoners	3.20
James Pomeroy, blacksmithing	8.95
Smith's Grocery, supplies	6.00
W. N. Trotochaud, supplies	10.40
Consolidated Fuel & Lumber Co., lumber	13.04
McMaster-Carr Supply Co., supplies	95.19
E. J. Longyear Co., repairing pumps	406.43
Neptune Meter Co., supplies	1.86
Lake Shore Engine Works, supplies	7.78
Standard Oil Co., Lubricating oil	38. ⁵² 77
Marshall-Wells Co., supplies	12.01
Westinghouse Electric & Mfg. Co., supplies	54. ⁹⁰ 16

Western Electric Co., supplies	66.97
Gill Glass Co., globes	47.00
Stafford Drug Co., supplies	1.10
Simplex Electric Heating Co., merchandise	198.45
Hurley Machine Co., supplies	12.15 11.96
Illinois Electric Co., merchandise	225.40
General Electric Co., supplies	5.04
French Battery & Carbon Co., batteries	30.23
Electric Appliance Co., supplies	161.93
Central Electric Co., supplies	16.95
Cleveland Cliffs Iron Co., electric current	124.85
Julius Andrae & Sons Co., wiring material	272.77
The Bissell Motor Co., supplies	2.17
Northern Electric Co., merchandise	1,279.21
Charles Retaille, expenses attending Electric Show in Chicago	41.46
Charles Krieg, expenses attending Electric Show in Chicago	41.46
Pierce & Dufour, provisions	3.05
Ellen J. Clark, rent	100.00
The Bond Buyer, advertising	9.80
Continental Pipe Mfg. Co., payment on contract	3,697.92
Munising, Marquette & Southeastern Ry. Co., freight	13.03 12.79
Duluth, South Shore & Atlantic Ry., freight	33.91
Edward Miller & Co., supplies	1.42
Adolph Anderson, first payment on contract for extension of water mains in Mesnard Street and Grove Street	1,025.71
Hotel Brunswick, meals (account-City Band)	2.95
First National Bank, interest on bonds	618.75
Marquette National Bank, interest on bonds	67.50
<i>L. S. North, interest on bonds,</i>	<i>22.50</i>

November 17, 1919

Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits refunded, bond interest and supplies paid for	\$92.75
Western Union Telegraph Co., time service	1.00
Department of Water, water rates	98.45
Consolidated Fuel & Lumber Co., coal	79.40 (56.40)
James Pickands & Co. Ltd., coal	9.69
The Century Co., books	12.88
Dukelow & Walker Co., books	1.00
The H. R. Huntting Co., Inc., books	104.21
A. C. McClurg & Co., books	122.99
Midland Press, books	10.50
R. L. Polk & Co., directory	10.00
Geo. L. Shuman & Co., books	54.62
The Union Library Association, books	.50
World Peace Foundation, books	.60
The National Magazine Agency, Inc., periodicals	380.30
Wagenvoord & Co., rebinding	1.90
Associated Manufacturers Co., supplies	9.80
Flanigan Brothers, drayage	1.51
Gaylord Brothers, supplies	6.00
Kelly Hardware Co., supplies	1.05
Alma A. Olson, postage and supplies paid for	9.65
U. P. Office Supply Co., supplies	5.50
Cloverland Auto Co., supplies	5.95
M. R. Manhard & Son, Ltd., supplies	65.54
Geo. N. Conklin, repairing tape	.35
C. R. Nelson, auto supplies	5.05
Marshall-Wells Co., supplies	277.51
Westinghouse Electric & Mfg. Co., supplies	112.95
American Appliance Co., lamps	29.40
Hurley Machine Co., supplies	17.38
The Kayline Co., supplies	.59
Jandon & Bjorklon, repairing tire	2.10

French Battery & Carbon Co., batteries	61.03
Illinois Electric Co., merchandise	225.40
The United Electric Co., repairing motor	34.03
Bureau of Inspection, Tests and Consultation, testing cement	28.88
Munising, Marquette & Southeastern Ry. Co., fr eight charges	294.37
Continental Pipe Mfg. Co., fifth payment on contract for the construction of pipe line	3,535.53
S. Morgan Smith Co., second payment on contract for fur- nishing water wheel	6,682.50
Roger Tansey, first and final payment on contract for the construction of sewer in Baraga Avenue from manhole in Seventh Street to a point 340 feet west thereof	480.00

HAMMERMILL
BOND

Official Proceedings of the City Commission

Nov. 18th, 1918

A regular meeting of the commission of the City of Marquette was held in the Commission Chamber of the City Hall on Monday, November 18th, 1918, at 7:30 o'clock p. m. Mayor Fred H. Begole presiding.

Present—Commissioners Pearce and Sherman.

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 ..	\$ 247.50
Pay Roll, Board of Election ..	168.00
Michigan State Telephone Co., service	50.30
Dept. of Water, water rates ..	45.35
National Carbon Co., supplies ..	5.53
The Estate Stove Co., stoves ..	188.53
Julius Andrae & Sons Co., merchandise	138.89
French Battery & Carbon Co., batteries	76.38
Northern Electric Co., merchandise	11.64
Marshall-Wells Co., supplies ..	4.34
Marquette County Savings Bank, interest on bonds ..	225.00
Robert P. Byrne, City Treasurer, Petty Cash, light deposits refunded, freight charges and merchandise paid for	111.64
Helen M. Frieberg, service on registration	8.00
Prudden & Co., interest on bonds	22.50
Pendill's Pharmacy, supplies ..	50.04
Lake Shore Engine Works, grate bars	8.91
Marquette Publishing Co., Ltd., election supplies	5.00
Chicago Surgical & Electrical Co., supplies	4.08
Guelf Printing Co., supplies ..	24.35
Mining Journal Co., Ltd., printing	54.05
F. Hurlbut Co., sewer pipe ..	85.00
Duluth, South Shore & Atlantic Ry., freight charges ..	69.67
Roach & Seeber Co., feed	28.50
E. W. Jones, auto repairs and supplies	20.93
Electric Appliance Co., supplies	2.64
Peninsula Auto Sales Co., supplies	11.90
Gannon Grocery Co., supplies ..	6.06
Edison Electric Appliance Co., supplies89
Western Electric Co., supplies ..	4.50
George Millward, blacksmithing	3.10

Buffalo Forge Co., supplies ..	.64
Thomas Publishing Co., Register of American Manufacturers	10.00

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

Yeas—Commissioners Pearce and Sherman, and Mayor Begole.

Moved by Commissioner Pearce, supported by Commissioner Sherman, and adopted, that the following electors are hereby appointed members of the boards of election inspectors for their respective precincts:

First Precinct: *William J. Wiseman, Chairman*
~~James R. Hudson, Chairman.~~

~~Nellie M. Mangum,~~
~~David K. Campbell,~~
~~William Kellan,~~
~~Bridget Wiseman, Gate-keeper.~~

Second Precinct:

~~Charles Spengler, Chairman.~~
~~Hannah Bennett,~~
~~Henry Dupuis,~~
~~Timothy Maney, Chairman~~
R. Victor J. Ahlstedt, Chairman
~~Charles Carufel, Gate-keeper.~~

Third Precinct:

~~W. H. DeHaas, Chairman.~~
~~Ada Mapes,~~
~~William S. Hill, Chairman~~
D. J. Powell, Chairman
~~Fred Frei, Gate-keeper.~~
Rose Patenaude
~~H. S. Brittell, Gate-keeper.~~

Fourth Precinct:

~~M. V. Mullen, Chairman.~~
~~Marie Crook Johnson,~~
~~John L. Hoffernan,~~
~~James H. Bennett,~~
~~M. J. Griffin, Gate-keeper.~~
Joseph F. Hendrick, Chairman
Frank Frei

Fifth Precinct:

~~C. C. Wiggins, Chairman.~~
~~Helen G. Vierling,~~
~~John L. Zoberlein, John A. Williams.~~
~~W. T. Hurley,~~
~~Anna S. Donohue, Gate-keeper.~~
(Chairman, John Stickney)

Yeas—Commissioners Pearce and Sherman, and Mayor Begole.

Mayor Begole then called Commissioner Sherman to the chair to conduct a public meeting. Numerous citizens were called upon by the chairman to express their views on the proposed ordinance establishing a public recreation board.

On motion of Commissioner Pearce, supported by Mayor Begole, and adopted, further consideration of the subject was deferred until some subsequent session of the commission.

Yeas—Commissioners Pearce and Sherman, and Mayor Begole.

The commission then, on motion, adjourned.

ELSIE M. DUPUIS,
 City Clerk.

^{moved by Comr. Sherman, supported by Comr.}
Pearce, and adopted

That the City of Right & Power be
authorized to place two street lamps on
Lincoln Ave one and two blocks north of
Specular St.

yeas - Mayor Clark, Comr's Pearce
and Sherman.

(November 17-1919.)

November 24, 1919

Peter White & Co., insurance - Library	\$ 360.00
Charles E. Delf, insurance - Library	240.00
Marquette County Savings Bank Insurance Agency - insurance - Library	103.96
The Marquette National Bank Insurance Agency, - insurance - Library	174.17
Frank Stickney, insurance - Library	48.00
Robert Peters - insurance - Library	34.23
Robert P. Byrne, City Treasurer (Petty Cash) Light Deposits refunded, salaries of special police and supplies paid for	37.59
Douleday-Hunt-Dolan Co., supplies	6.87
U. P. Office Supply Co., supplies	15.48
The Consumers Rubber Co., supplies	39.80
Standard Oil Co., gasoline	116.65
F. B. Spear & Sons, coal and feed	42.38
Peter White & Co., insurance	5.20
Schneider & Brown Lumber Co., pike poles	5.00
Manising, Marquette & Southeastern Ry. Co., freight	370.64
Continental Pipe Mfg. Co., sixth payment on contract for pipe line construction	1,640.73
Champion Sand & Gravel Co., gravel	180.20
Electric Appliance Co., merchandise	22.08
Marquette City & Presque Isle Ry. Co., street car tickets	5.00
Edward Miller & Co., merchandise	110.25
Gannon Grocery, supplies	8.98
Marshall-Wells Co., merchandise	168.35
Biddle-Gaumer Co., merchandise	135.75
Illinois Electric Co., merchandise	112.70
Westinghouse Electric & Mfg. Co., supplies	20.81
Line Material Co., supplies	18.00
Northern Electric Co., merchandise	183.49
Julius Andrae & Sons Co., merchandise	559.53
Flanigan Brothers, drayage	6.50
Consolidated Fuel & Lumber Co., lumber	64.84

Duluth, South Shore & Atlantic Ry., freight charges	147.23
Asire & Palmer, auto supplies	1.50
Lake Shore Engine Works, repairing scraper	2.10
Herman Stensrud, supplies	.75

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

That the City Commission approves the movement for Community service cooperatively with the Cities of Shippensburg and Negamsee, and will include in its financial budget for year 1970 to be expended under the direction of the Commission for that purpose not exceeding two thousand dollars for the employment of a competent director for the work in the three cities.

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

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

December 1st, 1919

Peter White & Co., insurance on Library	\$360.00
Charles E. Dolf, insurance on Library	240.00
Marquette County Savings Bank Insurance Agency, insurance on Library	(139.96) 183.96
Marquette National Bank Insurance Agency, insurance on Library	174.17
Frank Stickney, insurance on Library	48.00
Robert Peters, insurance on Library	34.23
Robert P. Byrne, City Treasurer (Petty Cash) express and supplies paid for	19.20
Marquette City Band, for music rendered	51.00
Marquette National Bank Insurance Agency, premium on City Treasurer's Bond	214.20
Marquette Steam Laundry & Dye Works, laundry	2.70
Charles T. Geill, paint	7.90
The Stenglein Bindery, supplies	39.00
J. S. Davis Motor Co., supplies	1.00
James B. Glow & Sons, sewer rod	6.90
Geo. Millward, blacksmithing	54.55
The Stafford Drug Co., supplies	2.35
Jones & Frei, auto supplies and repairs	88.70
Roach & Seeber Co., feed	50.20
John Nesbitt, posting notices for game reserve	5.00
Fred Dunham, posting notices for game reserve	20.00
E. C. Lemon, photographs	12.00
Nels Johnson, board for City Prisoners	2.80
Standard Oil Co., gasoline	22.75
F. B. Spear & Sons, feed and coal	77.20
American Auto Paint Co., painting	50.00
Peter Pirsch & Co., extension ladder	42.00
Swanson Hardware Co., supplies	1.70
Western Electric Co., merchandise	768.26
Ishpeming Livery Co., Ltd., livery service	12.00
Marshall-Wells Co., lamps	439.94

General Electric Co., meters and supplies	403.27
Whiting Foundry Equipment Co., final payment on crane	632.50
Northern Electric Co., merchandise	641.56
French Battery & Carbon Co., batteries	37.26
Consolidated Fuel & Lumber Co., lumber	58.38
Ellen J. Clark, rent	100.00
Hurley Machine Co., supplies	19.11
Sangamo Electric Co., supplies	1.34
The Ohio Brass Co., supplies	33.00
Napoleon Fortin, hauling gravel and machinery	194.00
H. Channon Co., supplies	56.54
Electric Appliance Co., supplies	3.67
Rockford Peerless Furniture Co., merchandise	145.87
Munising, Marquette & Southeastern Ry. Co., freight	13.63
T. J. Farney, blacksmithing	33.80
L. D. Bloch & Co., merchandise	110.50
New York Belting & Packing Co., rubber valves and packing	123.47
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Pay Roll - Department of Public Affairs	413.00
Pay roll - Department of Public Affairs - Library	334.80
Pay Roll - Department of Accounts and Finances	715.00
Pay Roll - Department of Public Works	1,565.72
Pay Roll - Department of Public Health & Safety -Health and Police	1,359.67
Pay Roll - Department of Public Health & Safety-Fire Dept.	827.20
Pay Roll - Department of Light and Power	3,770.97
Pay Roll - Department of Water	896.62
Pay Roll - City Band	129.25

Dec. 8-1919.

The commission proceeded to canvass the results of the election for commissioner held in the several precincts of the city on December 1, 1919.

The city clerk produced before the commission the ballot records of the ballots cast at said election, and produced and read the certificate of the election computing board of the city of the results of said election; all of which were inspected and considered by the commission.

Moved by commissioner Sink....., supported by commissioner Sherman., that the following preamble and resolution be adopted:

Whereas, the commission has ascertained from a canvass made by them of the results of the election for city commissioner and of the votes cast thereat in the several precincts of the city on December 1, 1919, that no candidate, other than Jacob P. Werner, received a sufficient number of preferences of the voters to be considered in the final computations of the results of said election; and that Jacob P. Werner received seventy-five preferences of voters for the office of commissioner, the same being a majority of all the votes cast on said office.

Resolved, That the commission does hereby determine and declare that Jacob P. Werner, by the preferences of a majority of the votes given in the several precincts of said city at said election, is duly elected to fill the office of commissioner for the term of five years to succeed himself.

Signed by: E. Sink
J. E. Sherman

yeas - Mayor Clark, Commissioners Sherman, Sink and Werner.
nays - none.

December 8, 1919

Pay Roll - Board of Election	\$132.00(\$133.00)
Robert P. Byrne, City Treasurer (Petty Cash) Light	
Deposits refunded, bond interest and supplies paid for	82.50
Marquette National Bank, interest on bonds	270.00
Department of Light and Power, power and light	741.89
Mining Journal Co., Ltd., printing	79.28
Samuel Huff, janitor service	28.35
The Western Union Telegraph Co., service	1.79
Tonella & Son, renting chairs	3.00
W. D. Cochran, repairs for auto trucks	201.09
XXXX Dr. Frank O. Paull, professional services	5.00
Anderson & Bennett, boots and gloves	13.75
Buluth, South Shore & Atlantic Ry., freight charges	41.51
Kelly Hardware Co., supplies	12.04
Roach & Seeber Co., feed	38.00
The Cleveland Tractor Co., repairs	87.97
The Hayward Co., repairs	25.00
J. C. Mich., weatherstrips	164.00
James Pomeroy, blacksmithing	13.25
James Pickands & Co., Ltd., coal	338.57
Champion Sand & Gravel Co., gravel	106.69
XXXXXX Munising, Marquette & Southeastern Ry. Co., freight	28.39
The Ohio Brass Co., supplies	142.00
Roger Maher, teaming	3.00
Hurley Machine Co., supplies	7.89
L. D. Bloch & Co., merchandise	7.35
Edward Miller & Co., supplies	1.63
Marquette City & Presque Isle Ry. Co., street car tickets	5.00
Thomas W. Orbison, consulting engineer	604.36
Andrew Anderson, livery service	10.50
Beardslee-Chandelier Mfg. Co., supplies	3.96
Oakland Garage, auto repairs	21.65
Electric Appliance Co., supplies	18.62
Northern Electric Co., merchandise	78.40

December 8, 1919

Marshall-Wells Co., merchandise	108.87
General Electric Co., supplies	252.75
The Foundation Co., fifth payment on contract for the construction of Hydro-Electric Plant	9,133.29
E. J. Longyear Co., repairing pump	47.69
Electro Bleaching Gas Co., liquid chlorine	35.56
Briggs & Turivas, water pipe and fittings	1,035.00

December 15, 1919

Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits	\$73.21
Refunded, express charges and supplies paid for	
Michigan State Telephone Co., service	\$63.47
Peter White & Co., insurance	10.10
G. R. Watts, tuning piano	2.50
Western Union Telegraph Co., service	2.00
Flanigan Brothers, drayage	19.75
Marquette Trap Rock Co., crushed rock	36.00
Cloverland Auto Co., supplies	6.55
Strauble Machine Co., supplies	2.93
Schneider & Brown Lumber Co., lumber	36.80
F. B. Spear & Sons, coal	51.00
Roach & Seeber Co., feed	26.10
Marquette National Insurance Agency, insurance	58.80
Hotel Brunswick, hotel bill of erector of water wheel machinery	28.00
Munising, Marquette & Southeastern Ry., freight	2.06
Anderson & Wickstrom, auto repairs	66.13
J. H. Foster Co., supplies	10.80
Lake Shore Engine Works, machinery	14.00
N. G. De Haas, lumber	212.94
Joseph Zalk, supplies	22.00
Edison Electric Appliance Co., Inc., supplies	2.38
Beardslee-Chandelier Mfg. Co., merchandise	32.87
Julius Andrae & Sons Co., merchandise	29.27
Electric Appliance Co., supplies	6.59
S. W. Farber, merchandise	79.62
French Battery & Carbon Co., batteries	25.36
Illinois Electric Co., merchandise	225.40
Edward Miller & Co., merchandise	21.56
Northwestern Electric Equipment Co., merchandise	157.44
Marshall-Wells Co., merchandise	182.01
Northern Electric Co., merchandise	211.22
General Electric Co., meters	148.91
Westinghouse Electric & Mfg. Co., transformers	1,130.97
Duluth, South Shore & Atlantic Ry., freight charges	15.98
New York Belting & Packing Co., supplies	5.80

Jos. Zalk, supplies	7.50
Lake Side Iron Works, machine work	2.00
Munising, Marquette & Southeastern Ry., freight	2.11
XXXXXXXXXXXXXXXXXXXX The Tatler, advertising	7.50
Westinghouse Electric & Mfg. Co., transformers	379.57
A. L. Randall Co., merchandise	97.86
Marshall-Wells Co., merchandise	229. ³⁵ 86
Hurley Machine Co., supplies	14.78
Geo. B. Carpenter & Co., supplies	67.00
Beardslee-Chandelier Mfg. Co., merchandise	16.57
Central Electric Co., merchandise	35.75
Illinois Electric Co., merchandise	225.40
Simplex Electric Heating Co., supplies	42.85
Electric Appliance Co., supplies	23.27
American Electrical Heater Co., supplies	7.35
The Adjustable Fixture Co., merchandise	46.79
Northwestern Electric Equipment Co., merchandise	230.09
Northern Electric Co., merchandise	725.94
Duluth, South Shore & Atlantic Ry., freight charges	22.71

December 29, 1919

Robert P. Byrne, City Treasurer, (Petty Cash) Express charges and supplies paid for	53.51	
Schneider & Brown Lumber Co., lumber	99.84	
H. E. Bittner, supplies	10.05	
Wm. Dorais, rent of horse	51.00	
F. B. Spear & Sons, hay	386.25-	390.45
Roach & Seeber Co., oats	27.00	
Marquette County Savings Bank Insurance Agency, insurance	58.80	
M. H. Foard, insurance	29.40	
Hotel Brunswick, hotel bill for erector of water wheel machinery	28.00	
Northern Normal News, advertising	10.00	
Ellen J. Clark rent	100.00	
American Electrical Heater Co., supplies	2.74	
Moe-Bridges Co., merchandise	19.89	
Lake Shore Engine Works, repairs to water wheel	230.74	
The Phoenix Glass Co., merchandise	16.58	
The Western Iron Stores Co., supplies	6.82	
Marshall-Wells Co., merchandise	356.16	
Lindstrom, Smith Co., merchandise	38.54	
Central Electric Co., supplies	24.27	
Northern Electric Co., merchandise	669.58	
Diehl Mfg. Co., repairing fan	12.04	
Julius Andrae & Sons Co., merchandise	128.45	
General Electric Co., supplies	20.85	
Westinghouse Electric & Mfg. Co., supplies	5.50	
John Wiley & Sons, Inc., XXXXXXXXXX book on meter rates	2.25	
Wadhams Oil Co., lubricating oil	8.41	
Adolph Anderson, final payment on contracts for the extensions of water mains in Grove Street and Mesnard Street	113.96	
Robert P. Byrne, City Treasurer, allowance for extra help account of tax collections	125.00	