

# Official Proceedings of the City Commission

January 3rd, 1916

A regular meeting of the Commission of the City of Marquette, was held in the commission chamber of the City Hall on Monday, January 3rd, 1916 at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman and Werner.

A petition from Wm. Dorais and eight others for the construction of a sewer in Craig street, was presented and referred to the Department of Public Works.

The city clerk submitted report of fees and license collected by him for the week ending December 31st, 1915, amount \$1.50. Said report was ordered placed on file.

The following bills were submitted.

Pay roll Dept. of Public Affairs	\$ 369.00
Pay roll Dept. of Public Affairs, (Library)	325.00
Pay roll Dept. of Accounts and Finances	575.00
Pay roll Dept. of Public Works	208.69
Pay roll Dept. of Public Health & Safety (Health & Police)	1,045.33
Pay roll Dept. of Public Health & Safety, (Fire)	493.40
Pay roll Dept. of Light & Power	1,799.41
Pay roll Dept. of Water	435.00
Department of Light & Power, lighting service and power	861.41
August Mellin, rent of pond	15.00
C. R. Nelson, repairs	1.60
John Lammi, supplies	1.30
The Richmond Backus Co., supplies	4.17
Henry Bolduc, blacksmithing	6.75
Chas. F. Rublein, draying	1.25
The Stafford Drug Co., supplies	11.95
Andrew E. Peterson, supplies	1.60
The United States Blue Print Paper Company, blue prints	7.54
Roach & Seeber Co., feed	87.75
Consolidated Fuel & Lumber Co., coal	31.50
F. B. Spear & Sons, feed	7.20
S. D. Childs & Company, supplies	.43
Hughes Electric Heating Co., supplies	.28
Herman Stensrud, supplies	.37
M. M. & S. E. R'y Co., freight charges	2.23
American Express Co., express charges	19.30
Marq. City & Presque Railway Co., street car tickets	5.00
The Frantz Premier Distributing Co., merchandise	18.43
Marshall-Wells Hardware Co., supplies	2.70
Beardslee Chandelier Mfg Co., merchandise	24.68
Hygrade Incandescent Lamp Co., lamps	185.12
Electric Appliance Co., supplies	41.16
Hibbard, Spencer, Bartlett & Co., merchandise	16.36
The Biglow Company	6.27
H. W. Johns-Manville Co., wiring material	29.40
Julius Andrae & Sons Co., merchandise	160.94
C. J. Litscher Electric Co., lamps	283.89
Western Electric Co., merchandise	58.95
Rob't P. Byrne, city treasurer, (petty cash) light deposits refunded, postage and miscellaneous supplies paid for	66.09
First National Bank, Marquette, interest on bonds	400.00
Moved by Commissioner Werner, supported by Commissioner Sherman, and adopted, that the bills as read by the city clerk be allowed and ordered paid.	

Yeas—Commissioners Pearce, Sherman and Werner.

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

Resolved, That the several commissioners be assigned to the supervision of the respective departments over which they have presided during the year 1915.

viz:  
Fred H. Begole—Department of Public Affairs, Department of Public Health.  
James E. Sherman—Department of Light and Power.  
Ernest L. Pearce—Department of Accounts and Finances.

Edwin J. Sink—Department of Public Works.  
Jacob P. Werner—Department of Water.

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

Yeas—Commissioners Pearce, Sherman and Werner.

The claim of O. Ayotte against the City of Marquette, amount \$5.50, for damages to his person and property, caused by the retaining wall of the Main street cut giving away, was, on motion of Commissioner Pearce, supported by Commissioner Werner, disallowed.

Yeas—Commissioners Pearce, Sherman and Werner.

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

"Whereas, It is not deemed desirable or advisable, as a single improvement, to grade but one block of Lee Street, as contemplated when special assessment roll No. 127 was made and confirmed for that purpose by the Common Council August 22, 1911;

Resolved, That said special assessment roll, and the several assessments therein be and the same are hereby vacated and set aside; and

Resolved, That any and all sums of money paid upon said roll be refunded to the person or persons who paid the same and that a proper warrant therefor be drawn upon said special assessment fund.

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

Yeas—Commissioners Pearce, Sherman and Werner

Commissioner Sink appeared and took his seat.

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

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

The construction of an eight inch vitrified tile sewer with Ys and one manhole and one lamphole extending from a manhole at the intersection of Summit Street and Fitch Avenue west 509 feet, more or less, including a manhole at Longyear Avenue and a lamphole at the west end of the sewer, which improvement is hereby designated "The Summit Street Sewer Improvement;" and to be sewer No. 130; 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 benefited thereby, being all the property liable to assessment therefor in the following proposed assessment district, viz:

Beginning at the southeast corner of lot 73 of Ayer's Addition to the city of Marquette; running thence north to the northeast corner of said lot 73; thence west to the northwest corner of said lot 73; thence north to the northeast corner of lot 89 of said addition; thence west to the northwest corner of lot 110 of said addition; thence south to the southwest corner of lot 107 of said addition; thence east to the southeast corner of lot 71 of said addition; thence north to the northeast corner of said lot 71; thence northeasterly to the place of beginning.

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

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

Yeas—Commissioners Pearce, Sher-

**Official Proceedings of the City Commission, Jan. 3rd, 1916**

(Continued)

man, Sink and Werner.

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

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

Whereas, Pursuant to the direction of the commission the city engineer has prepared and submitted profile, plat and diagram and estimate of the cost of "The Summit Street Sewer Improvement, (being sewer No. 130);

The construction of an eight inch vitrified tile sewer with Ys and one manhole and one lamphole extending from a manhole at the intersection of Summit Street and Fitch avenue West 509 feet, more or less, including a manhole at Longyear Avenue and lamphole at the West end of the sewer

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

Resolved, That the commission hereby determines to make such improvement upon the route, location and grades and of the dimensions mentioned in said plat and diagram; and that the total cost of said improvement estimated to be the sum of \$310.28 shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for said improvement as hertofore mentioned, described and designated by the com-

mission; and

Resolved, That the assessor prepare and submit a special assessment roll for the purposes aforesaid, assessing therein the said sum of \$310.28; and

Resolved, That notice be given by publication for at least four weeks in the Marquette Chronicle, a daily newspaper of this city, of the intention of the commission to construct said improvement and to defray the cost thereof by assessment upon the private property benefitted thereby and that the diagram, plat and estimate of the cost of said improvement may be found at the office of the city clerk for examination and that the commission will meet on Monday, February 7, 1916, at 7:30 o'clock p. m. at the commission chamber in the City Hall, and consider any suggestions that may be made by parties interested with respect to such improvement and the assessment roll therefor.

This resolution signed by,

J. E. SHERMAN.  
E. L. PEARCE.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The bonds of the city clerk, each in the sum of \$1,000, one as city clerk and one as clerk of the Municipal Court, with Nathan G. DeHaas and John E. Flynn, as surities, were presented, and on motion of Commissioner Pearce, supported by Commissioner Sink, said bonds were approved and ordered placed on file.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

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Present—Commissioners Pearce, Sherman and Werner.

A petition from Wm. Dorais and eight others for the construction of a sewer in Craig street, was presented and referred to the Department of Public Works.

The city clerk submitted report of fees and license collected by him for the week ending December 31st, 1915, amount \$1.50. Said report was ordered placed on file.

The following bills were submitted.

Pay roll Dept. of Public Affairs	\$ 369.00
Pay roll Dept. of Public Affairs, (Library)	325.00
Pay roll Dept. of Accounts and Finances	575.00
Pay roll Dept. of Public Works	208.69
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Pay roll Dept. of Light & Power	1,799.41
Pay roll Dept. of Water	435.00
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John Lammi, supplies	1.30
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Henry Bolduc, blacksmithing	6.75
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S. D. Childs & Company, supplies	.43
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Herman Stensrud, supplies	.37
M. M. & S. E. R'y Co., freight charges	2.29
American Express Co., express charges	19.30
Marq. City & Presque Railway Co., street car tickets	5.00
The Frantz Premier Distributing Co., merchandise	18.43
Marshall-Wells Hardware Co., supplies	2.70
Beardslee Chandelier Mfg Co., merchandise	24.68
Hygrade Incandescent Lamp Co., lamps	185.12
Electric Appliance Co., supplies	41.16
Hibbard, Spencer, Bartlett & Co., merchandise	16.36
The Biglow Company	6.27
H. W. Johns-Manville Co., wiring material	29.40
Julius Andrae & Sons Co., merchandise	160.94
C. J. Litscher Electric Co., lamps	283.89
Western Electric Co., merchandise	58.95
Rob't P. Byrne, city treasurer, (petty cash) light deposits refunded, postage and miscellaneous supplies paid for	66.09
First National Bank, Marquette, interest on bonds	400.00

Moved by Commissioner Werner, supported by Commissioner Sherman, and adopted, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman and Werner.

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

Resolved, That the several commissioners be assigned to the supervision of the respective departments over which they have presided during the year 1915, viz:

Fred H. Begole—Department of Public Affairs, Department of Public Health.

James E. Sherman—Department of Light and Power.

Ernest L. Pearce—Department of Accounts and Finances.

Edwin J. Sink—Department of Public Works.

Jacob P. Werner—Department of Water.

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

Yeas—Commissioners Pearce, Sherman and Werner.

The claim of O. Ayotte against the City of Marquette, amount \$5.50, for damages to his person and property, caused by the retaining wall of the Main street cut giving away, was, on motion of Commissioner Pearce, supported by Commissioner Werner, disallowed.

Yeas—Commissioners Pearce, Sherman and Werner.

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"Whereas, It is not deemed desirable or advisable, as a single improvement, to grade but one block of Lee Street, as contemplated when special assessment roll No. 127 was made and confirmed for that purpose by the Common Council August 22, 1911;

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Resolved, That any and all sums of money paid upon said roll be refunded to the person or persons who paid the same and that a proper warrant therefor be drawn upon said special assessment fund.

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

Beginning at the southeast corner of lot 73 of Ayer's Addition to the city of Marquette; running thence north to the northeast corner of said lot 73; thence west to the northwest corner of said lot 73; thence north to the northeast corner of lot 89 of said addition; thence west to the northwest corner of lot 110 of said addition; thence south to the southwest corner of lot 107 of said addition; thence east to the southeast corner of lot 71 of said addition; thence north to the northeast corner of said lot 71; thence northeasterly to the place of beginning,

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(Continued)

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E. L. PEARCE,  
J. E. SHERMAN.

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E. L. PEARCE.

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(Continued)

man, Sink and Werner.

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

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

Whereas, Pursuant to the direction of the commission the city engineer has prepared and submitted profile, plat and diagram and estimate of the cost of "The Summit Street Sewer Improvement, (being sewer No. 130);

The construction of an eight inch vitrified tile sewer with Ys and one manhole and one lamphole extending from a manhole at the intersection of Summit Street and Fitch avenue West 509 feet, more or less, including a manhole at Longyear Avenue and lamphole at the West end of the sewer

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

Resolved, That the commission hereby determines to make such improvement upon the route, location and grades and of the dimensions mentioned in said plat and diagram; and that the total cost of said improvement estimated to be the sum of \$310.28 shall be defrayed by special assessment according to benefit upon the respective lots, premises and parcels of land liable to special assessment in the special assessment district comprising the lands to be assessed for said improvement as hertofore mentioned, described and designated by the com-

mission; and

Resolved, That the assessor prepare and submit a special assessment roll for the purposes aforesaid, assessing therein the said sum of \$310.28; and

Resolved, That notice be given by publication for at least four weeks in the Marquette Chronicle, a daily newspaper of this city, of the intention of the commission to construct said improvement and to defray the cost thereof by assessment upon the private property benefitted thereby and that the diagram, plat and estimate of the cost of said improvement may be found at the office of the city clerk for examination and that the commission will meet on Monday, February 7, 1916, at 7:30 o'clock p. m. at the commission chamber in the City Hall, and consider any suggestions that may be made by parties interested with respect to such improvement and the assessment roll therefor.

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J. E. SHERMAN.

E. L. PEARCE.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The bonds of the city clerk, each in the sum of \$1,000, one as city clerk and one as clerk of the Municipal Court, with Nathan G. DeHaas and John E. Flynn, as sureties, were presented, and on motion of Commissioner Pearce, supported by Commissioner Sink, said bonds were approved and ordered placed on file.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

# Official Proceedings of the City Commission

January 10th, 1916

A regular meeting of the Commission of the City of Marquette, was held in the commission chamber in the City Hall on Monday January 10th, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending January 8th, amount 1.00. Said report was ordered placed on file.

The following bills were submitted:

W. G. Miller, remodeling of band room for a Municipal Court Room .....	\$255.50
Royal Typewriter Co., Inc., two typewriters .....	158.76
Eberbach & Son Co., supplies .....	3.55
Marquette Publishing Co., Ltd., printing .....	12.68
F. W. Woolworth Co., christmas tree trimmings .....	10.00
H. E. Bittner, supplies .....	3.50
E. J. Sink, repairs .....	7.75
M. R. Manhard & Son Ltd., supplies .....	37.89
B. Neidhart & Co., supplies .....	3.85
Pendill's Pharmacy, supplies .....	7.65
Marquette Hardware Co., supplies .....	4.03
W. N. Trotochaud, harness repairs and supplies .....	12.95
Department of Light & Power, lighting and material .....	46.90
Chivers Book Binding Co., new books .....	33.90
McClelland Coodchild & Stewart, Ltd. new books .....	2.25
The Mining Gazette, Co., subscription .....	5.00
John J. Newbegin, new books .....	2.47
Florence B. Parker, new books ..	.90
Porter E. Sargent, new books .....	1.80
John H. Williams, new books .....	1.15
Bigelow & Co., supplies .....	3.25
Gaylord Brothers, supplies .....	13.40
William G. Johnston Co., supplies ..	25.82
Kelly Hardware Co., supplies .....	.30
Marquette Steam Laundry & Dye Works, laundry .....	.73
Alma A. Olson, postage and supplies paid for .....	6.41
A. H. Westlake, supplies .....	1.20
Consolidated Fuel & Lumber Co., coal and lumber .....	28.60
James Pickands & Co., Ltd., coal ..	88.75
F. W. Sambrook & Son, lumber .....	4.00
Fassbender & Pierce, meats .....	3.00
Mary Grienger, prisoners meals ..	5.40
A. W. Deadman, veterinary services .....	1.00
Wm. Dorais, teaming .....	5.00
Murray's Grocery, supplies .....	1.00
Hibbard, Spencer, Bartlett & Co., merchandise .....	27.93
C. J. Litscher Electric Co., lamps ..	277.90
Western Electric Co., merchandise ..	7.06

Hygrade Incadescent Lamp Co., street lamps .....	22.23
The Pioneer Livery, board of horse .....	20.00
National X-ray Reflector Co., merchandise .....	19.11
The Frantz Premier Distribution Co., merchadise .....	24.25
Gas Fixture & Brass Co., merchandise .....	99.57
Westinghouse Electric & Mfg Co., supplies .....	16.42
Julius Andrae & Sons Co., supplies .....	15.73
Flanigan Brothers, board of horse and draying .....	24.00
Western Express Co., express charges .....	8.33
D. S. S. & A. Ry. Co., freight charges .....	7.43
Marquette National Bank, interest on bonds .....	262.50

Moved by Commissioner Pearce, supported by Commissioner Sink and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

On motion of Commissioner Pearce, supported by Commissioner Werner, the request for the use of the assembly room January 25th, for an address by Dr. Cairns of Newark, N. J., was referred to the Department of Public Affairs with power to act.

Yeas—Commissioner Pearce, Sherman Sink and Werner.

A special assessment roll for "The Summit Street Sewer Improvement being for Sewer No. 130, was submitted and the certificate of the city assessor, was read; whereupon, on motion of Commissioner Pearce, supported by Commissioner Werner, the following preamble and resolution was adopted:

Whereas, The assessor has made and reported to the commission a special assessment roll for "The Summit Street Sewer Improvement," for sewer No. 130:

Resolved, That the clerk cause notice to be published two weeks at least in the Marquette Chronicle, a public newspaper of the city, of the filing of said assessment roll with the city clerk, and appointing Monday the 7th day of February, 1916, at 7:30 o'clock p. m. when the commission and assessor will meet to review said assessment.

This resolution signed by.

E. J. SINK.

J. P. WERNER.

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

The Commission then, on motion, adjourned.

J. E. VAUGHAN.

City Clerk

# Official Proceedings of the City Commission

January 10th, 1916

A regular meeting of the Commission of the City of Marquette, was held in the commission chamber in the City Hall on Monday January 10th, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending January 8th, amount 1.00. Said report was ordered placed on file.

The following bills were submitted:

W. G. Miller, remodeling of band room for a Municipal Court Room .....	\$255.50
Royal Typewriter Co., Inc., two typewriters .....	158.76
Eberbach & Son Co., supplies .....	3.55
Marquette Publishing Co., Ltd., printing .....	12.68
F. W. Woolworth Co., christmas tree trimmings .....	10.00
H. E. Bittner, supplies .....	3.50
E. J. Sink, repairs .....	7.75
M. R. Manhard & Son Ltd., supplies .....	37.89
B. Neidhart & Co., supplies .....	3.85
Pendill's Pharmacy, supplies .....	7.65
Marquette Hardware Co., supplies .....	4.03
W. N. Trotochaud, harness repairs and supplies .....	12.95
Department of Light & Power, lighting and material .....	46.90
Chivers Book Binding Co., new books .....	33.90
McClelland Coodchild & Stewart, Ltd. new books .....	2.25
The Mining Gazette, Co., subscription .....	5.00
John J. Newbegin, new books .....	2.47
Florence B. Parker, new books ..	.90
Porter E. Sargent, new books .....	1.80
John H. Williams, new books .....	1.15
Bigelow & Co., supplies .....	3.25
Gaylord Brothers, supplies .....	13.40
William G. Johnston Co., supplies ..	25.82
Kelly Hardware Co., supplies .....	.30
Marquette Steam Laundry & Dye Works, laundry .....	.73
Alma A. Olson, postage and supplies paid for .....	6.41
A. H. Westlake, supplies .....	1.20
Consolidated Fuel & Lumber Co., coal and lumber .....	28.60
James Pickands & Co., Ltd., coal ..	88.75
F. W. Sambrook & Son, lumber .....	4.00
Fassbender & Pierce, meats .....	3.00
Mary Grienger, prisoners meals ..	5.40
A. W. Deadman, veterinary services .....	1.00
Wm. Dorais, teaming .....	5.00
Murray's Grocery, supplies .....	1.00
Hibbard, Spencer, Bartlett & Co., merchandise .....	27.93
C. J. Litscher Electric Co., lamps ..	277.90
Western Electric Co., merchandise ..	7.06

Hygrade Incadescent Lamp Co., street lamps .....	22.23
The Pioneer Livery, board of horse .....	20.00
National X-ray Reflector Co., merchandise .....	19.11
The Frantz Premier Distribution Co., merchadise .....	24.25
Gas Fixture & Brass Co., merchandise .....	99.57
Westinghouse Electric & Mfg Co., supplies .....	16.42
Julius Andrae & Sons Co., supplies .....	15.73
Flanigan Brothers, board of horse and draying .....	24.00
Western Express Co., express charges .....	8.33
D. S. S. & A. Ry. Co., freight charges .....	7.43
Marquette National Bank, interest on bonds .....	262.50

Moved by Commissioner Pearce, supported by Commissioner Sink and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

On motion of Commissioner Pearce, supported by Commissioner Werner, the request for the use of the assembly room January 25th, for an address by Dr. Cairns of Newark, N. J., was referred to the Department of Public Affairs with power to act.

Yeas—Commissioner. Pearce, Sherman Sink and Werner.

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This resolution signed by.

E. J. SINK.

J. P. WERNER.

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

The Commission then, on motion, adjourned.

J. E. VAUGHAN,

City Clerk



# Official Proceedings of the City Commission

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E. J. Sink, repairs .....	7.75
M. R. Manhard & Son Ltd., supplies .....	37.89
B. Neidhart & Co., supplies .....	3.85
Pendill's Pharmacy, supplies .....	7.65
Marquette Hardware Co., supplies .....	4.03
W. N. Trotochaud, harness repairs and supplies .....	12.95
Department of Light & Power, lighting and material .....	46.90
Chivers Book Binding Co., new books .....	33.90
McClelland Coodchild & Stewart, Ltd. new books .....	2.25
The Mining Gazette, Co., subscription .....	5.00
John J. Newbegin, new books .....	2.47
Florence B. Parker, new books .....	.90
Porter E. Sargent, new books .....	1.80
John H. Williams, new books .....	1.15
Bigelow & Co., supplies .....	3.25
Gaylord Brothers, supplies .....	13.40
William G. Johnston Co., supplies .....	25.82
Kelly Hardware Co., supplies .....	.30
Marquette Steam Laundry & Dye Works, laundry .....	.73
Alma A. Olson, postage and supplies paid for .....	6.41
A. H. Westlake, supplies .....	1.20
Consolidated Fuel & Lumber Co., coal and lumber .....	28.60
James Pickands & Co., Ltd., coal .....	88.75
F. W. Sambrook & Son, lumber .....	4.00
Fassbender & Pierce, meats .....	3.00
Mary Grienger, prisoners meals .....	5.40
A. W. Deadman, veterinary services .....	1.00
Wm. Dorais, teaming .....	5.00
Murray's Grocery, supplies .....	1.00
Hibbard, Snencer, Bartlett & Co., merchandise .....	27.93
C. J. Litscher Electric Co., lamps .....	277.90
Western Electric Co., merchandise .....	7.06

Hygrade Incadescent Lamp Co., street lamps .....	22.23
The Pioneer Livery, board of horse .....	20.00
National X-ray Reflector Co., merchandise .....	19.11
The Frantz Premier Distribution Co., merchadise .....	24.25
Gas Fixture & Brass Co., merchandise .....	99.57
Westinghouse Electric & Mfg Co., supplies .....	16.42
Julius Andrae & Sons Co., supplies .....	15.73
Flanigan Brothers, board of horse and draying .....	24.00
Western Express Co., express charges .....	8.33
D. S. S. & A. Ry. Co., freight charges .....	7.43
Marquette National Bank, interest on bonds .....	262.50

Moved by Commissioner Pearce, supported by Commissioner Sink and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

On motion of Commissioner Pearce, supported by Commissioner Werner, the request for the use of the assembly room January 25th, for an address by Dr. Cairns of Newark, N. J., was referred to the Department of Public Affairs with power to act.

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This resolution signed by,

E. J. SINK,

J. P. WERNER.

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

The Commission then, on motion, adjourned.

J. E. VAUGHAN,

City Clerk

# Official Proceedings of the City Commission

## January 17th, 1916

A regular meeting of the Commission of the City of Marquette, was held in the Commission chamber in the City Hall on Monday January 17th, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending January 15th, amount \$6.25. Said report was ordered placed on file.

The following bills were submitted.

Wm. Clendenning, labor painting assembly room .....	\$ 38.25
Anton Vidja, labor painting assembly room .....	45.68
Joseph Anthony, labor painting assembly room .....	8.10
M. M. & S. E. R'y Co., freight charges .....	.40
D. S. S. & A. R'y Co., freight charges .....	6.09
Peter White Land Co., steel con-	

duit .....	57.30
Hurley Machine Co., merchandise	66.15
Marshall Wells Hardware Co., merchandise .....	174.64
C. J. Litscher Electric Co., lamps	101.86
Western Electric Co., merchandise .....	.96
Julius Andrae & Sons Co., merchandise .....	2.18
Addressograph Co., supplies .....	4.48
Roger Tansey, Contractor, first payment on Harrison Street Sewer, as per contract .....	100.00
Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted that the bills as read by the city clerk be allowed and ordered paid.	
Yeas—Commissioners Pearce, Sherman, Sink and Werner.	
The Commission then, on motion, adjourned.	

J. E. VAUGHAN,  
City Clerk.

# Official Proceedings of the City Commission

## January 17th, 1916

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Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The Commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

# Official Proceedings of the City Commission

January 24th, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall, on Monday January 24th, 1916, at 7:30 o'clock p. m., Mayor F. H. Be-gole presiding.

Present—Commissioners Pearce, Sher-man and Sink.

The city clerk submitted report of fees collected by him for the week ending January 22nd, amount \$1.00. Said report was ordered placed on file.

The following bills were submitted:

Eberbach & Son Co., supplies.....	\$ 10.85
Upper Peninsula Brewing Co., teaming .....	3.00
Standard Oil Co., gasoline and oil .....	12.48
W. G. Miller, repairing drawing cabinet .....	12.46
The Stenglein Bindery, ruling and binders for forms .....	218.80
Marquette Steam Laundry, laun-dry .....	2.92
Michigan State Telephone Co., telephone service .....	50.60
The Crary Printing Co., printing .....	43.40
The U. S. Blue Print Paper Co., supplies .....	2.39
The Duplex Mfg. & Foundry Co., lamphole covers .....	7.17
Stafford Stamp Works, supplies .....	.85
D. S. S. & A. R'y Co., freight charges .....	9.92
S. D. Childs & Co., supplies.....	3.61

E. C. Lemon, photographs .....	2.50
Mining Journal Co., Ltd., sub-scriptions .....	14.40
Cloverland Auto Co., auto repairs and supplies .....	32.34
M. M. & S. E. R'y Co., freight charges .....	6.27
Gannon Grocery Co., supplies...	1.71
The Electric Supply Co., mer-chandise .....	14.11
Electric Appliance Co., merchan-dise .....	1.56
Hibbard, Spencer, Bartlett & Co., merchandise .....	157.29
Weston Electrical Instrument Co., supplies .....	13.00
C. J. Litscher Electric Co., mer-chandise .....	15.04
Weintraub Brass Mfg. Co., mer-chandise .....	12.98
Detroit Waste Works, waste .....	41.63
Hurley Machine Co., merchandise .....	88.20
Eastern Electric Co., supplies...	11.14
Marshall-Wells Hardware Co., merchandise & wiring material .....	82.20

Moved by Commissioner Pearce, sup-ported by Commissioner Sink and adopt-ed, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sher-man and Sink.

The commission then, on motion, adjourned.

J. E. VAUGHAN  
City Clerk

# Official Proceedings of the City Commission

January 24th, 1916

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The following bills were submitted:

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Upper Peninsula Brewing Co., teaming .....	3.00
Standard Oil Co., gasoline and oil .....	12.48
W. G. Miller, repairing drawing cabinet .....	12.46
The Stenglein Bindery, ruling and binders for forms .....	218.80
Marquette Steam Laundry, laundry .....	2.92
Michigan State Telephone Co., telephone service .....	50.60
The Crary Printing Co., printing .....	43.40
The U. S. Blue Print Paper Co., supplies .....	2.39
The Duplex Mfg. & Foundry Co., lamphole covers .....	7.17
Stafford Stamp Works, supplies .....	.85
D. S. S. & A. R'y Co., freight charges .....	9.92
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Mining Journal Co., Ltd., sub-scriptions .....	14.40
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Gannon Grocery Co., supplies...	1.71
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C. J. Litscher Electric Co., mer-chandise .....	15.04
Weintraub Brass Mfg. Co., mer-chandise .....	12.98
Detroit Waste Works, waste ...	41.63
Hurley Machine Co., merchandise	88.20
Eastern Electric Co., supplies...	11.14
Marshall-Wells Hardware Co., merchandise & wiring material	82.20

Moved by Commissioner Pearce, sup-ported by Commissioner Sink and adopt-ed, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sher-man and Sink.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk

# Official Proceedings of the City Commission

## January 24th, 1916

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Present—Commissioners Pearce, Sher-man and Sink.

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The following bills were submitted:

Eberbach & Son Co., supplies.....	\$ 10.85	E. C. Lemon, photographs .....	2.50
Upper Peninsula Brewing Co., teaming .....	3.00	Mining Journal Co., Ltd., sub- scriptions .....	14.40
Standard Oil Co., gasoline and oil .....	12.48	Cloverland Auto Co., auto repairs and supplies .....	32.34
W. G. Miller, repairing drawing cabinet .....	12.46	M. M. & S. E. R'y Co., freight charges .....	6.27
The Stenglein Bindery, ruling and binders for forms .....	218.80	Gannon Grocery Co., supplies...	1.71
Marquette Steam Laundry, laun- dry .....	2.92	The Electric Supply Co., mer- chandise .....	14.11
Michigan State Telephone Co., telephone service .....	50.60	Electric Appliance Co., merchan- dise .....	1.56
The Cray Printing Co., printing	43.40	Hibbard, Spencer, Bartlett & Co., merchandise .....	157.29
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		Eastern Electric Co., supplies...	11.14
		Marshall-Wells Hardware Co., merchandise & wiring material	82.20

Moved by Commissioner Pearce, sup-ported by Commissioner Sink and adopt-ed, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sher-man and Sink.

The commission then, on motion, adjourned.

J. E. VAUGHAN  
City Clerk

# Official Proceedings of the City Commission

January 31st, 1916

A regular meeting of the Commission of the City of Marquette, was held in the Commission Chamber in the City Hall, on Monday January 31st, 1916, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees collected by him for the week ending January 29th, amount \$50. Said report ordered placed on file.

The first report of the Municipal Judge, for fees and fines collected by him for the month of January, was presented. Amount \$58.80. Said report was ordered placed on file.

The reports of the Health Officer for the months of November and December were submitted and ordered placed on file.

The following bills were submitted:

J. H. Foster Co., linoleum for Municipal Court Room .....	\$122.50
Henry Bolduc, blacksmithing .....	1.50
Wm. Clendenning, painting .....	13.28
Peter White & Co., insurance ..	13.50
Osgood Company, zinc etching ..	13.30
Swanson Hardware Co., smoke stack .....	4.50
Charles T. Geill, framing pictures ..	4.00
Rob't P. Byrne, City Treasurer, (petty cash) light deposits refunded, postage and miscellaneous supplies paid for .....	70.81
C. R. Nelson, repairs .....	3.43
M. R. Manhard & Son Ltd., paints & supplies .....	123.75
Consolidated Fuel & Lumber Co., coal & lumber .....	17.55
The Richmond & Backus Co., supplies .....	3.19
F. B. Spear & Sons Co., coal and feed .....	48.66
Roach & Seeber Co., feed .....	58.99
Mary Grieninger, meals for city prisoners .....	4.00
W. W. Winters, blacksmithing ..	13.50
H. E. Bittner, harness soap .....	1.80
Lake Superior Carriage Works, new hose sleigh .....	308.00
E. J. Boven, magazine subscrip-	

tions .....	20.50
Ellen J. Clark, rent .....	100.00
Marquette City & Presque Isle Railway Co., street car tickets ..	5.00
M. M. & S. E. Ry Co., freight charges .....	2.80
Flanigan Brothers, livery service ..	15.00
Marquette Art Glass Co., repairing dome .....	7.50
Hygrade Incandescent amp Co., street lamps .....	44.45
Wagner Electric Co., motor .....	87.25
Electric Appliance Co., merchandise .....	7.64
The Gas Age, subscription .....	3.00
Ishpeming Livery Co., livery service .....	15.00
The Frantz Premier Distributing Co., merchandise .....	19.64
Dayton Globe Iron Works, supplies for water wheel .....	356.40
Thomas W. Orbison, engineering services .....	528.51
Standard Oil Co., oil .....	3.27
Julius Andrae & Sons Co., merchandise .....	169.00
Marshall-Wells Hardware Co., merchandise .....	93.50
Hibbard, Spencer, Bartlett & Co., merchandise .....	10.88
Engineering Publishing Co., subscription .....	2.00
Olier Iron Mining Co., taxes .....	44.88

Moved by Commissioner Sink, supported by Commissioner Sherman and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that Mr. A. F. Jacques be and is hereby appointed a member of the Board of Trustees for the Peter White Public Library, for a term of three years.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.



# Official Proceedings of the City Commission

January 31st, 1916

A regular meeting of the Commission of the City of Marquette, was held in the Commission Chamber in the City Hall, on Monday January 31st, 1916, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees collected by him for the week ending January 29th, amount \$.50. Said report ordered placed on file.

The first report of the Municipal Judge, for fees and fines collected by him for the month of January, was presented. Amount \$58.80. Said report was ordered placed on file.

The reports of the Health Officer for the months of November and December were submitted and ordered placed on file.

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Wm. Clendenning, painting ....	13.28
Peter White & Co., insurance ..	13.50
Osgood Company, zinc etching ..	13.30
Swanson Hardware Co., smoke stack .....	4.50
Charles T. Geill, framing pictures	4.00
Rob't P. Byrne, City Treasurer, (petty cash) light deposits refunded, postage and miscellaneous supplies paid for .....	70.81
C. R. Nelson, repairs .....	3.43
M. R. Manhard & Son Ltd., paints & supplies .....	123.75
Consolidated Fuel & Lumber Co., coal & lumber .....	17.55
The Richmond & Backus Co., supplies .....	3.19
F. B. Spear & Sons Co., coal and feed .....	48.66
Roach & Seeber Co., feed .....	58.99
Mary Grieninger, meals for city prisoners .....	4.00
W. W. Winters, blacksmithing ..	13.50
H. E. Bittner, harness soap ....	1.80
Lake Superior Carriage Works, new hose sleigh .....	308.00
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Ellen J. Clark, rent .....	100.00
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Marquette Art Glass Co., repairing dome .....	7.50
Hygrade Incandescent amp Co., street lamps .....	44.45
Wagner Electric Co., motor .....	87.25
Electric Appliance Co., merchandise .....	7.64
The Gas Age, subscription .....	3.00
Ishpeming Livery Co., livery service .....	15.00
The Frantz Premier Distributing Co., merchandise .....	19.64
Dayton Globe Iron Works, supplies for water wheel .....	356.40
Thomas W. Orbison, engineering services .....	528.51
Standard Oil Co., oil .....	3.27
Julius Andrae & Sons Co., merchandise .....	169.00
Marshall-Wells Hardware Co., merchandise .....	93.50
Hibbard, Spencer, Bartlett & Co., merchandise .....	10.88
Engineering Publishing Co., subscription .....	2.00
Olier Iron Mining Co., taxes ....	44.88

Moved by Commissioner Sink, supported by Commissioner Sherman and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that Mr. A. F. Jacques be and is hereby appointed a member of the Board of Trustees for the Peter White Public Library, for a term of three years.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

# Official Proceedings of the City Commission

## January 31st, 1916

A regular meeting of the Commission of the City of Marquette, was held in the Commission Chamber in the City Hall, on Monday January 31st, 1916, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees collected by him for the week ending January 29th, amount \$.50. Said report ordered placed on file.

The first report of the Municipal Judge, for fees and fines collected by him for the month of January, was presented. Amount \$58.80. Said report was ordered placed on file.

The reports of the Health Officer for the months of November and December were submitted and ordered placed on file.

The following bills were submitted:

J. H. Foster Co., linoleum for Municipal Court Room	\$122.50
Henry Bolduc, blacksmithing	1.50
Wm. Clendenning, painting	13.28
Peter White & Co., insurance	13.50
Osgood Company, zinc etching	13.30
Swanson Hardware Co., smoke stack	4.50
Charles T. Geill, framing pictures	4.00
Rob't P. Byrne, City Treasurer, (petty cash) light deposits refunded, postage and miscellaneous supplies paid for	70.81
C. R. Nelson, repairs	3.43
M. R. Manhard & Son Ltd., paints & supplies	123.75
Consolidated Fuel & Lumber Co., coal & lumber	17.55
The Richmond & Backus Co., supplies	3.19
F. B. Spear & Sons Co., coal and feed	48.66
Roach & Seeber Co., feed	58.99
Mary Grieninger, meals for city prisoners	4.00
W. W. Winters, blacksmithing	13.50
H. E. Bittner, harness soap	1.80
Lake Superior Carriage Works, new hose sleigh	308.00
E. J. Boven, magazine subscrip-	

tions	20.50
Ellen J. Clark, rent	100.00
Marquette City & Presque Isle Railway Co., street car tickets	5.00
M. M. & S. E. R'y Co., freight charges	2.80
Flanigan Brothers, livery service	15.00
Marquette Art Glass Co., repairing dome	7.50
Hygrade Incandescent amp Co., street lamps	44.45
Wagner Electric Co., motor	87.25
Electric Appliance Co., merchandise	7.64
The Gas Age, subscription	3.00
Ishpeming Livery Co., livery service	15.00
The Frantz Premier Distributing Co., merchandise	19.64
Dayton Globe Iron Works, supplies for water wheel	356.40
Thomas W. Orbison, engineering services	528.51
Standard Oil Co., oil	3.27
Julius Andrae & Sons Co., merchandise	169.00
Marshall-Wells Hardware Co., merchandise	93.50
Hibbard, Spencer, Bartlett & Co., merchandise	10.88
Engineering Publishing Co., subscription	2.00
Olier Iron Mining Co., taxes	44.88

Moved by Commissioner Sink, supported by Commissioner Sherman and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that Mr. A. F. Jacques be and is hereby appointed a member of the Board of Trustees for the Peter White Public Library, for a term of three years.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

# Official Proceedings of the City Commission

February 7th, 1916

A regular meeting of the Commission of the City of Marquette, was held in the Commission Chamber in the City Hall, on Monday, February 7th, 1916, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present — Commissioners Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending February 5th, amount \$11.00. Said report was ordered placed on file.

The following bills were submitted:

Pay roll, Dept. of Public Affairs	\$447.00
Pay Roll, Dept. of Public Affairs (Library)	325.00
Pay Roll, Dept. of Accounts and Finances	590.00
Pay Roll, Dept. of Public Works	632.88
Pay Roll, Dept. of Public Health & Safety (Health & Police)	1,057.83
Pay Roll, Dept. of Public Health & Safety (Fire)	496.40
Pay Roll, Dept. of Light & Power	1,678.96
Pay Roll, Dept. of Water	435.00
Cummings, Prudden & Co., interest on bonds	67.50
Department of Light & Power, street lighting, power & material	866.44
A. C. Richards, painting signs	11.90
E. C. Lemon, photographs	3.00
Secretary of State, publication	1.25
Marquette Publishing Co., Ltd., printing	11.51
Eugene Dietzgen Co., supplies	3.22
Tonella & Son, repairing office furniture	4.50
Stafford Drug Co., supplies	2.04
Western Express Co., express charges	3.09
Marquette Steam Laundry, laundry	3.42
Marquette City & Presque Isle Railway Co., street car tickets	5.00
Fassbender & Pierce, meats	2.50
Wm. Dorais, difference in exchange of teams	100.00
Murray's Grocery, supplies	2.00
W. N. Trotochaud, supplies	1.50
New York Belting & Packing Co., supplies	18.62
Crary Printing Co., printing	2.00
D. S. S. & A. R'y Co., freight charges	11.39
Flanigan Brothers, board of horse and teaming	38.50
American Express Co., express charges	6.42
The Pioneer Livery, board of horse	20.00
James Pickands & Co., Ltd., coal	16.80
Electric Appliance Co., wiring material	65.66
Gas Fixture & Brass Co., merchandise	5.59
Western Electric Co., merchandise	47.63
H. W. Johns-Manville Co., supplies	.98
C. J. Litscher Electric Co., merchandise	54.17
The Bissell Motor Co., merchandise	42.75

Detroit Fuse & Mfg. Co., merchandise	3.65
Hibbard, Spencer, Bartlett & Co., merchandise	51.88
Marshall-Wells Hdw. Co., merchandise and wiring material	1,010.84
Consolidated Fuel & Lbr. Co., coal	27.00

Moved by Commissioner Werner, supported by Commissioner Sink, and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Sherman, Sink and Werner.

The city clerk submitted proof of the publication of notices in relation to "The Summit Street Sewer Improvement," being for Sewer No. 130.

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

Whereas, Due publication has been made of notice by the commission of intention to construct "The Summit Street Sewer Improvement," being for Sewer No. 130, and that the diagram, plat and estimate of the expense of the construction of said improvement may be found at the office of the city clerk for examination, and of the time and place where the commission would meet and consider any suggestions and objections that may be made by parties interested with respect to such improvement and the special assessment roll therefor, and

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

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

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

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

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

This resolution signed by:

E. J. SINK.

J. E. SHERMAN.

Yeas—Commissioners Sherman, Sink and Werner.

The Commission, then on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

# Official Proceedings of the City Commission

February 7th, 1916

A regular meeting of the Commission of the City of Marquette, was held in the Commission Chamber in the City Hall, on Monday, February 7th, 1916, at 7:30 o'clock p. m., Mayor F. H. Be-gole presiding.

Present — Commissioners Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending February 5th, amount \$11.00. Said report was ordered placed on file.

The following bills were sub-mitted:

Pay roll, Dept. of Public Affairs	\$447.00
Pay Roll, Dept. of Public Affairs (Library)	325.00
Pay Roll, Dept. of Accounts and Finances	590.00
Pay Roll, Dept. of Public Works	632.88
Pay Roll, Dept. of Public Health & Safety (Health & Police)	1,057.83
Pay Roll, Dept. of Public Health & Safety (Fire)	496.40
Pay Roll, Dept. of Light & Power	1,678.96
Pay Roll, Dept. of Water	435.00
Cummings, Prudden & Co., interest on bonds	67.50
Department of Light & Power, street lighting, power & material	866.44
A. C. Richards, painting signs	11.90
E. C. Lemon, photographs	3.00
Secretary of State, publication	1.25
Marquette Publishing Co., Ltd., printing	11.51
Eugene Dietzgen Co., supplies	3.22
Tonella & Son, repairing office furniture	4.50
Stafford Drug Co., supplies	2.04
Western Express Co., express charges	3.09
Marquette Steam Laundry, laundry	3.42
Marquette City & Presque Isle Railway Co., street car tickets	5.00
Fassbender & Pierce, meats	2.50
Wm. Dorais, difference in exchange of teams	100.00
Murray's Grocery, supplies	2.00
W. N. Trotochaud, supplies	1.50
New York Belting & Packing Co., supplies	18.62
Crary Printing Co., printing	2.00
D. S. S. & A. R'y Co., freight charges	11.39
Flanigan Brothers, board of horse and teaming	38.50
American Express Co., express charges	6.42
The Pioneer Livery, board of horse	20.00
James Pickands & Co., Ltd., coal	16.80
Electric Appliance Co., wiring material	65.66
Gas Fixture & Brass Co., merchandise	5.59
Western Electric Co., merchandise	47.63
H. W. Johns-Manville Co., supplies	.98
C. J. Litscher Electric Co., merchandise	54.17
The Bissell Motor Co., merchandise	42.75

Detroit Fuse & Mfg. Co., merchandise	3.65
Hibbard, Spencer, Bartlett & Co., merchandise	51.88
Marshall-Wells Hdw. Co., merchandise and wiring material	1,010.84
Consolidated Fuel & Lbr. Co., coal	27.00

Moved by Commissioner Werner, supported by Commissioner Sink, and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Sherman, Sink and Werner.

The city clerk submitted proof of the publication of notices in relation to "The Summit Street Sewer Improvement," being for Sewer No. 130.

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

Whereas, Due publication has been made of notice by the commission of intention to construct "The Summit Street Sewer Improvement," being for Sewer No. 130, and that the diagram, plat and estimate of the expense of the construction of said improvement may be found at the office of the city clerk for examination, and of the time and place where the commission would meet and consider any suggestions and objections that may be made by parties interested with respect to such improvement and the special assessment roll therefor, and

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

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

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

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

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

This resolution signed by:

E. J. SINK,  
J. E. SHERMAN.

Yeas—Commissioners Sherman, Sink and Werner.

The Commission, then on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

# Official Proceedings of the City Commission

February 7th, 1916

A regular meeting of the Commission of the City of Marquette, was held in the Commission Chamber in the City Hall, on Monday, February 7th, 1916, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present — Commissioners Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending February 5th, amount \$11.00. Said report was ordered placed on file.

The following bills were submitted:

Pay roll, Dept. of Public Affairs	\$447.00
Pay Roll, Dept. of Public Affairs (Library)	325.00
Pay Roll, Dept. of Accounts and Finances	590.00
Pay Roll, Dept. of Public Works	632.88
Pay Roll, Dept. of Public Health & Safety (Health & Police)	1,057.83
Pay Roll, Dept. of Public Health & Safety (Fire)	496.40
Pay Roll, Dept. of Light & Power	1,678.96
Pay Roll, Dept. of Water	435.00
Cummings, Prudden & Co., interest on bonds	67.50
Department of Light & Power, street lighting, power & material	866.44
A. C. Richards, painting signs	11.90
E. C. Lemon, photographs	3.00
Secretary of State, publication	1.25
Marquette Publishing Co., Ltd., printing	11.51
Eugene Dietzgen Co., supplies	3.22
Tonella & Son, repairing office furniture	4.50
Stafford Drug Co., supplies	2.04
Western Express Co., express charges	3.09
Marquette Steam Laundry, laundry	3.42
Marquette City & Presque Isle Railway Co., street car tickets	5.00
Fassbender & Pierce, meats	2.50
Wm. Dorais, difference in exchange of teams	100.00
Murray's Grocery, supplies	2.00
W. N. Trotochaud, supplies	1.50
New York Belting & Packing Co., supplies	18.62
Crory Printing Co., printing	2.00
D. S. S. & A. R'y Co., freight charges	11.39
Flanigan Brothers, board of horse and teaming	38.50
American Express Co., express charges	6.42
The Pioneer Livery, board of horse	20.00
James Pickands & Co., Ltd., coal	16.80
Electric Appliance Co., wiring material	65.66
Gas Fixture & Brass Co., merchandise	5.59
Western Electric Co., merchandise	47.63
H. W. Johns-Manville Co., supplies	.98
C. J. Litscher Electric Co., merchandise	54.17
The Bissell Motor Co., merchandise	42.75

Detroit Fuse & Mfg. Co., merchandise	3.65
Hibbard, Spencer, Bartlett & Co., merchandise	51.88
Marshall-Wells Hdw. Co., merchandise and wiring material	1,010.84
Consolidated Fuel & Lbr. Co., coal	27.00

Moved by Commissioner Werner, supported by Commissioner Sink, and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Sherman, Sink and Werner.

The city clerk submitted proof of the publication of notices in relation to "The Summit Street Sewer Improvement," being for Sewer No. 130.

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

Whereas, Due publication has been made of notice by the commission of intention to construct "The Summit Street Sewer Improvement," being for Sewer No. 130, and that the diagram, plat and estimate of the expense of the construction of said improvement may be found at the office of the city clerk for examination, and of the time and place where the commission would meet and consider any suggestions and objections that may be made by parties interested with respect to such improvement and the special assessment roll therefor, and

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

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

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

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

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

This resolution signed by:

E. J. SINK.

J. E. SHERMAN.

Yeas—Commissioners Sherman, Sink and Werner.

The Commission, then on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

# Official Proceedings of the City Commission

## February 14th, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall on Monday February 14th, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk submitted report of fees and licenses collected by him for the week ending February 12th, amount \$1.40. Said report was ordered placed on file.

The report of the Health Officer for the month of January was submitted and ordered placed on file.

The following bills were presented:

Michigan State Telephone Co., telephone service .....	\$ 52.81
Department of Water, water rates .....	21.70
E. J. Sink, plumbing .....	11.35
Woeltz Brothers, supplies .....	4.87
Thomas Williams, labor .....	6.67
F. B. Spear & Sons, coal and feed .....	175.10
W. W. Winters, blacksmithing ..	6.70
Julius Andrae & Sons Co., supplies and merchandise .....	170.27
D. S. S. & A. Ry Co., freight charges .....	5.52
Marquette Hardware Co., supplies .....	5.25
The F. Bending Co., alcohol ....	3.50
Chas. Polacheck & Brothers Co., merchandise .....	73.71
Pittsburgh Lamp, Brass & Glass Co., merchandise .....	30.00
The Electric Supply Co., supplies .....	46.43

H. W. Johns-Manville Co., supplies .....	45.90
The Adjustable Fixture Co., merchandise .....	8.53
Westinghouse Electric & Manufacturing Co., merchandise ....	65.00
Hurley Machine Co., washing machines .....	198.81
Metal Specialties Manufacturing Co., merchandise .....	20.43
C. J. Litscher Electric Co., lamps .....	212.62
Marshall-Wells Hardware Co., supplies and wiring material..	161.16
H. A. Higgins, auditing city accounts for year 1915 .....	470.00
First National Bank, Marquette interest .....	135.00

Moved by Commissioner Werner, supported by Commissioner Sink, and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The liquor application of Kust Mattson was presented, and on motion of Commissioner Sherman, supported by Commissioner Werner, said application was ordered placed on file.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

# Official Proceedings of the City Commission

February 14th, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall on Monday February 14th, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk submitted report of fees and licenses collected by him for the week ending February 12th, amount \$1.40. Said report was ordered placed on file.

The report of the Health Officer for the month of January was submitted and ordered placed on file.

The following bills were presented:

Michigan State Telephone Co., telephone service .....	\$ 52.81
Department of Water, water rates .....	21.70
E. J. Sink, plumbing .....	11.35
Woeltz Brothers, supplies .....	4.87
Thomas Williams, labor .....	6.87
F. B. Spear & Sons, coal and feed ..	175.10
W. W. Winters, blacksmithing ..	6.70
Julius Andrae & Sons Co., supplies and merchandise .....	170.27
D. S. S. & A. R'y Co., freight charges .....	5.52
Marquette Hardware Co., supplies ..	5.25
The F. Bending Co., alcohol .....	3.50
Chas. Polacheck & Brothers Co., merchandise .....	73.71
Pittsburgh Lamp, Brass & Glass Co., merchandise .....	30.00
The Electric Supply Co., supplies ..	46.43

H. W. Johns-Manville Co., supplies .....	45.90
The Adjustable Fixture Co., merchandise .....	8.53
Westinghouse Electric & Manufacturing Co., merchandise .....	65.90
Hurley Machine Co., washing machines .....	198.81
Metal Specialties Manufacturing Co., merchandise .....	20.43
C. J. Litscher Electric Co., lamps .....	213.62
Marshall-Wells Hardware Co., supplies and wiring material ..	161.16
H. A. Higgins, auditing city accounts for year 1915 .....	470.00
First National Bank, Marquette interest .....	135.00

Moved by Commissioner Werner, supported by Commissioner Sink, and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The liquor application of Kust Mattson was presented, and on motion of Commissioner Sherman, supported by Commissioner Werner, said application was ordered placed on file.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

# Official Proceedings of the City Commission

February 14th, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall on Monday February 14th, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk submitted report of fees and licenses collected by him for the week ending February 12th, amount \$1.40. Said report was ordered placed on file.

The report of the Health Officer for the month of January was submitted and ordered placed on file.

The following bills were presented:

Michigan State Telephone Co., telephone service .....	\$ 52.81
Department of Water, water rates	21.70
E. J. Sink, plumbing .....	11.35
Woeltz Brothers, supplies .....	4.87
Thomas Williams, labor .....	6.67
F. B. Spear & Sons, coal and feed	175.10
W. W. Winters, blacksmithing ..	6.70
Julius Andrae & Sons Co., supplies and merchandise .....	170.27
D. S. S. & A. R'y Co., freight charges .....	5.52
Marquette Hardware Co., supplies	5.25
The F. Bending Co., alcohol ....	3.50
Chas. Polacheck & Brothers Co., merchandise .....	73.71
Pittsburgh Lamp, Brass & Glass Co., merchandise .....	30.00
The Electric Supply Co., supplies	46.43

H. W. Johns-Manville Co., supplies .....	45.90
The Adjustable Fixture Co., merchandise .....	8.53
Westinghouse Electric & Manufacturing Co., merchandise ....	65.00
Hurley Machine Co., washing machines .....	198.81
Metal Specialties Manufacturing Co., merchandise .....	20.43
C. J. Litscher Electric Co., lamps .....	213.62
Marshall-Wells Hardware Co., supplies and wiring material..	161.16
H. A. Higgins, auditing city accounts for year 1915 .....	470.00
First National Bank, Marquette interest .....	135.00

Moved by Commissioner Werner, supported by Commissioner Sink, and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The liquor application of Kust Mattson was presented, and on motion of Commissioner Sherman, supported by Commissioner Werner, said application was ordered placed on file.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.



# Official Proceedings of the City Commission

## February 21st, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall on Monday February 21st, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The petition of Simon Toupin and twenty-three others for the curbing and re-building of Rock Street, from Fifth Street to Seventh Street, was presented, and on motion of Commissioner Werner, supported by Commissioner Sherman was referred to the Department of Public Works.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending February 19th, amount \$13.65. Said report was ordered placed on file.

The following bills were submitted.

First National Bank, Marquette, Mich., interest on bonds	\$ 22.50
Marquette National Bank, interest on bonds	247.50
The Richmond & Backus Co., supplies	2.97
Henry Bolduc, blacksmithing	1.50
The Pioneer Livery, livery service	1.50
J. I. Holtomb Mfg. Co., supplies	4.41
Safford Stamp Works, supplies	2.05
Department of Light & Power, lighting service and material	26.20
Marquette Gas Light Co., gas	3.46
James Pickands & Co., Ltd., coal	58.22
Bigelow & Co., books	75.93
Francis A. Lasher & Co., books	8.00
A. C. McClurg & Co., books	64.93
R. R. Bowker Co., subscription	4.00
H. W. Wilson Co., binding books	.85
Chas. Polacheck & Bro. Co., lighting fixtures	43.50
American Library Association, membership dues	5.00
Associated Manufactures Co., supplies	6.86
Department of Water, water rates	6.20
Consolidated Fuel & Lumber Co., material	1.00
Flanigan Brothers, freight and drayage	5.44
The H. R. Hunting Co., Inc., supplies	3.40
Librarian of Congress, library cards	25.00
Kelly Hardware Co., supplies	.40
M. R. Manhard & Son, Ltd., supplies	1.86
National Education Association, membership dues	2.00

Alma A. Olson, for postage and express charges paid for	2.96
Herman Stensrud, plumbing	9.04
Charles Retailic, traveling expenses paid for	23.26
M. M. & S. E. R'y. Co., freight charges	6.56
D. S. S. & A. R'y. Co., freight charges	27.62
Cloverland Auto Co., livery service	10.00
Hygrade Incandescent Lamp Co., lamps	184.85
American Electrical Heater Co., merchandise	24.31
C. J. Litscher Electric Co., lamps	31.57
The Bissell Motor Co., supplies	.75
Hurley Machine Co., supplies	4.22
Hibbard, Spencer, Bartlett & Co., merchandise	13.89
The Adjustable Fixture Co., merchandise	8.53
Westinghouse Electric & Mfg. Co., supplies	48.79
Beardslee Chandelier Mfg. Co., merchandise	10.20
Marshall-Wells Hardware Co., merchandise & wiring material	349.91
Badger Meter Mfg. Co., supplies	8.62

Moved by Commissioner Pearce and adopted, that the bills as read by the city clerk be allowed and ordered paid. Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Pearce, supported by Commissioner Sherman and adopted, that E. E. McIntosh be and is hereby appointed deputy city treasurer to serve during the pleasure of the City Commission without extra compensation.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The bids of the Marquette Publishing Company and the Mining Journal Company for the printing and binding of 800 copies of the Annual Report, were opened and read.

Moved by Commissioner Pearce, supported by Commissioner Sink and adopted that the bid of the Mining Journal Company for printing and binding 800 copies of the Annual Report and omitting the publishing of the audit in the newspaper for \$150.00 be and is hereby accepted.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

# Official Proceedings of the City Commission

February 21st, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall on Monday February 21st, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The petition of Simon Toupin and twenty-three others for the curbing and re-building of Rock Street, from Fifth Street to Seventh Street, was presented, and on motion of Commissioner Werner, supported by Commissioner Sherman was referred to the Department of Public Works.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending February 19th, amount \$13.65. Said report was ordered placed on file.

The following bills were submitted.

First National Bank, Marquette, Mich., interest on bonds	\$ 22.50
Marquette National Bank, interest on bonds	247.50
The Richmond & Backus Co., supplies	2.97
Henry Bolduc, blacksmithing	1.50
The Pioneer Livery, livery service	1.50
J. I. Holtomb Mfg. Co., supplies	4.41
Safford Stamp Works, supplies	2.05
Department of Light & Power, lighting service and material	26.20
Marquette Gas Light Co., gas	3.46
James Pickands & Co., Ltd., coal	58.22
Bigelow & Co., books	75.93
Francis A. Lasher & Co., books	8.00
A. C. McClurg & Co., books	64.93
H. R. Bowker Co., subscription	4.00
H. W. Wilson Co., binding books	.85
Chas. Polacheck & Bro. Co., lighting fixtures	43.50
American Library Association, membership dues	5.00
Associated Manufacturers Co., supplies	6.86
Department of Water, water rates	6.20
Consolidated Fuel & Lumber Co., material	1.00
Flanigan Brothers, freight and drayage	5.44
The H. R. Hunting Co., Inc., supplies	3.40
Librarian of Congress, library cards	25.00
Kelly Hardware Co., supplies	.40
M. R. Manhard & Son, Ltd., supplies	1.86
National Education Association, membership dues	2.00

Alma A. Olson, for postage and express charges paid for	2.96
Herman Stensrud, plumbing	9.04
Charles Retallic, traveling expenses paid for	23.26
M. M. & S. E. R'y. Co., freight charges	6.56
D. S. S. & A. R'y. Co., freight charges	27.62
Cloverland Auto Co., livery service	10.00
Hygrade Incandescent Lamp Co., lamps	184.85
American Electrical Heater Co., merchandise	24.31
C. J. Litscher Electric Co., lamps	34.57
The Bissell Motor Co., supplies	.75
Hurley Machine Co., supplies	4.22
Hibbard, Spencer, Bartlett & Co., merchandise	13.89
The Adjustable Fixture Co., merchandise	8.53
Westinghouse Electric & Mfg. Co., supplies	48.79
Beardslee Chandelier Mfg. Co., merchandise	10.20
Marshall-Wells Hardware Co., merchandise & wiring material	349.91
Badger Meter Mfg. Co., supplies	8.62

Moved by Commissioner Sink supported by Commissioner Pearce and adopted, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Pearce, supported by Commissioner Sherman and adopted, that E. E. McIntosh be and is hereby appointed deputy city treasurer to serve during the pleasure of the City Commission without extra compensation.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The bids of the Marquette Publishing Company and the Mining Journal Company for the printing and binding of 800 copies of the Annual Report, were opened and read.

Moved by Commissioner Pearce, supported by Commissioner Sink and adopted that the bid of the Mining Journal Company for printing and binding 800 copies of the Annual Report and omitting the publishing of the audit in the newspaper for \$150.00 be and is hereby accepted.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

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Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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Henry Bolduc, blacksmithing ..	1.50
The Pioneer Livery, livery service .....	1.50
J. I. Holcomb Mfg. Co., supplies ..	4.41
Safford Stamp Works, supplies ..	2.05
Department of Light & Power, lighting service and material ..	26.20
Marquette Gas Light Co., gas ..	3.46
James Pickands & Co., Ltd., coal ..	58.22
Bigelow & Co., books .....	75.93
Francis A. Lasher & Co., books ..	8.00
A. C. McClurg & Co., books .....	64.93
R. R. Bowker Co., subscription ..	4.00
H. W. Wilson Co., binding books ..	.85
Chas. Polachek & Bro. Co., lighting fixtures .....	43.50
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Associated Manufactures Co., supplies .....	6.86
Department of Water, water rates .....	6.20
Consolidated Fuel & Lumber Co., material .....	1.00
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Librarian of Congress, library cards .....	25.00
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National Education Association, membership dues .....	2.00

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M. M. & S. E. R'y. Co., freight charges .....	6.56
D. S. S. & A. R'y. Co., freight charges .....	27.62
Cloverland Auto Co., livery service .....	10.00
Hygrade Incandescent Lamp Co., lamps .....	184.85
American Electrical Heater Co., merchandise .....	24.31
C. J. Litscher Electric Co., lamps ..	34.57
The Bissell Motor Co., supplies ..	.75
Hurley MacCune Co., supplies ..	4.22
Hibbard, Spencer, Bartlett & Co., merchandise .....	13.89
The Adjustable Fixture Co., merchandise .....	8.53
Westinghouse Electric & Mfg. Co., supplies .....	48.79
Beardslee Chandelier Mfg. Co., merchandise .....	10.20
Marshall-Wells Hardware Co., merchandise & wiring material .....	349.91
Badger Meter Mfg. Co., supplies ..	8.62

Moved by Commissioner Sherman and adopted, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Pearce, supported by Commissioner Sherman and adopted, that E. E. McIntosh be and is hereby appointed deputy city treasurer to serve during the pleasure of the City Commission without extra compensation.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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Moved by Commissioner Pearce, supported by Commissioner Sink and adopted that the bid of the Mining Journal Company for printing and binding 800 copies of the Annual Report and omitting the publishing of the audit in the newspaper for \$150.00 be and is hereby accepted.

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The commission then, on motion, adjourned.

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Moved by Commissioner Sink supported by Commissioner Pearce and adopted, that the bills as read by the city clerk be allowed and ordered paid.	
Yeas—Commissioners Pearce, Sherman, Sink and Werner.	
Moved by Commissioner Pearce, supported by Commissioner Sherman and adopted, that E. E. McIntosh be and is hereby appointed deputy city treasurer to serve during the pleasure of the City Commission without extra compensation.	
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Moved by Commissioner Sink supported by Commissioner Pearce and adopted, that the bills as read by the city clerk be allowed and ordered paid.

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Moved by Commissioner Sink supported by Commissioner Pearce and adopted, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Pearce, supported by Commissioner Sherman and adopted, that E. E. McIntosh be and is hereby appointed deputy city treasurer to serve during the pleasure of the City Commission without extra compensation.

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Marshall-Wells Hardware Co., merchandise & wiring material	349.91
Badger Meter Mfg. Co., supplies	8.62

Moved by Commissioner Sink supported by Commissioner Pearce and adopted, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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The bids of the Marquette Publishing Company and the Mining Journal Company for the printing and binding of 800 copies of the Annual Report, were opened and read.

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J. E. VAUGHAN,  
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Marshall-Wells Hardware Co., merchandise & wiring material	349.91
Badger Meter Mfg. Co., supplies	8.62

Moved by Commissioner Sink supported by Commissioner Pearce and adopted, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Pearce, supported by Commissioner Sherman and adopted, that E. E. McIntosh be and is hereby appointed deputy city treasurer to serve during the pleasure of the City Commission without extra compensation.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The bids of the Marquette Publishing Company and the Mining Journal Company for the printing and binding of 800 copies of the Annual Report, were opened and read.

Moved by Commissioner Pearce, supported by Commissioner Sink and adopted that the bid of the Mining Journal Company for printing and binding 800 copies of the Annual Report and omitting the publishing of the audit in the newspaper for \$150.00 be and is hereby accepted.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.



# Official Proceedings of the City Commission

February 28th, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall on Monday February 28th, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending February 28th, amount \$1.25. Said report was ordered placed on file.

Moved by Commissioner Sherman, supported by Commissioner Sink and adopted, that the report of the Light & Power Department as to the proposed new penstock at the water power plant, be and is hereby accepted and adopted; that Thomas W. Orbison be the Engineer to direct the work and that the Light & Power Department be directed to proceed with the work.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The following bills were submitted:

Marquette County Savings Bank, interest on bonds .....	\$270.00
First National Bank, Marquette, Mich., interest on bonds .....	775.00
First National Bank, Augusta, Maine, interest on bonds .....	300.00
Marquette National Bank, interest on bonds .....	50.00
Arthur P. Mayers, painting .....	27.30
William Clendenning, painting ..	12.60
Max Keuhn, painting .....	.90
The Rexine Soap Co., rexine soap .....	11.52
The Richmond & Backus Co., supplies .....	.83
The Stenglein Bindery, meter sheets and binders .....	21.50
Kelly Hardware Co., supplies ..	3.72
Standard Corporation (LeFax) engineering supplies .....	5.40
Henry Bolduc, blacksmithing ..	1.00
The Crary Printing Co., printing ..	5.35
D. S. S. & A. R'y. Co., freight charges .....	19.89
W. Wendt, blacksmithing .....	8.15

C. R. Nelson, repairs .....	2.00
Ellen J. Clark, rent .....	100.00
Murray's Grocery, supplies .....	.40
The Consumers Rubber Co., supplies .....	22.54
Pittsburgh Lamp, Brass & Glass Co., merchandise .....	18.02
Hoobard, Spencer Bartlett & Co., merchandise .....	41.32
The Bissell Motor Co., merchandise .....	45.52
National Carbon Co., batteries ..	4.41
Electric Appliance Co., supplies ..	32.81
Brokaw-Eden Mfg. Co., supplies ..	1.10
Gas Fixture & Brass Co., merchandise .....	4.26
Hygrade Incandescent Lamp Co., lamps .....	143.86
Marshal-Wells Hdw. Co., copper wire .....	270.03
Westinghouse Electric & Mfg. Co., motor .....	295.60
Western Electric Co., merchandise .....	116.91
Julius Andrae & Sons Co., merchandise .....	76.41
C. J. Litscher, electric lamps ..	411.62
The American City, subscription ..	3.00
Pittsburgh Meter Co., supplies ..	2.13
National Meter Co., supplies ..	7.50

Moved by Commissioner Pearce, supported by Commissioner Werner and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the number of inspectors of the Primary Election to be held April 3rd, 1916, be reduced to three, one of whom shall act as gateman, and two of whom shall act as clerks.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The Commission then, on motion, adjourned.

City Clerk.

J. E. VAUGHAN,

# Official Proceedings of the City Commission

February 28th, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall on Monday February 28th, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending February 28th, amount \$1.25. Said report was ordered placed on file.

Moved by Commissioner Sherman, supported by Commissioner Sink and adopted, that the report of the Light & Power Department as to the proposed new penstock at the water power plant, be and is hereby accepted and adopted; that Thomas W. Orbison be the Engineer to direct the work and that the Light & Power Department be directed to proceed with the work.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The following bills were submitted:

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Marquette National Bank, interest on bonds .....	50.00
Arthur P. Mayers, painting .....	27.30
William Clendenning, painting ..	12.60
Max Keuhn, painting .....	.90
The Rexine Soap Co., rexine soap .....	11.52
The Richmond & Backus Co., supplies .....	.83
The Stenglein Bindery, meter sheets and binders .....	21.50
Kelly Hardware Co., supplies ..	3.72
Standard Corporation (LeFax) engineering supplies .....	5.40
Henry Bolduc, blacksmithing ..	1.00
The Cray Printing Co., printing ..	5.35
D. S. S. & A. R'y. Co., freight charges .....	19.89
W. Wendt, blacksmithing .....	8.15

C. R. Nelson, repairs .....	2.00
Ellen J. Clark, rent .....	100.00
Murray's Grocery, supplies .....	.40
The Consumers Rubber Co., supplies .....	22.54
Pittsburgh Lamp, Brass & Glass Co., merchandise .....	18.02
Hibbard, Spencer Bartlett & Co., merchandise .....	41.32
The Bissell Motor Co., merchandise .....	45.52
National Carbon Co., batteries ..	4.41
Electric Appliance Co., supplies ..	32.81
Brokaw-Eden Mfg. Co., supplies ..	1.10
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The American City, subscription ..	3.00
Pittsburgh Meter Co., supplies ..	2.13
National Meter Co., supplies ..	7.50

Moved by Commissioner Pearce, supported by Commissioner Werner and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the number of inspectors of the Primary Election to be held April 3rd, 1916, be reduced to three, one of whom shall act as gateman, and two of whom shall act as clerks.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The Commission then, on motion, adjourned.

City Clerk.

J. E. VAUGHAN,

# Official Proceedings of the City Commission

## February 28th, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall on Monday February 28th, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending February 28th, amount \$1.25. Said report was ordered placed on file.

Moved by Commissioner Sherman, supported by Commissioner Sink and adopted, that the report of the Light & Power Department as to the proposed new penstock at the water power plant, be and is hereby accepted and adopted; that Thomas W. Orbison be the Engineer to direct the work and that the Light & Power Department be directed to proceed with the work.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The following bills were submitted:

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Marquette National Bank, interest on bonds .....	30.00
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Max Keuhn, painting .....	.90
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The Stenglein Bindery, meter sheets and binders .....	21.50
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The American City, subscription ..	3.00
Pittsburgh Meter Co., supplies .....	2.13
National Meter Co., supplies .....	7.50

Moved by Commissioner Pearce, supported by Commissioner Werner and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the number of inspectors of the Primary Election to be held April 3rd, 1916, be reduced to three, one of whom shall act as gateman, and two of whom shall act as clerks.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The Commission then, on motion, adjourned.

City Clerk,  
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# Official Proceedings of the City Commission

February 28th, 1916

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Present—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending February 28th, amount \$1.25. Said report was ordered placed on file.

Moved by Commissioner Sherman, supported by Commissioner Sink and adopted, that the report of the Light & Power Department as to the proposed new penstock at the water power plant, be and is hereby accepted and adopted; that Thomas W. Orbison be the Engineer to direct the work and that the Light & Power Department be directed to proceed with the work.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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Moved by Commissioner Pearce, supported by Commissioner Werner and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the number of inspectors of the Primary Election to be held April 3rd, 1916, be reduced to three, one of whom shall act as gateman, and two of whom shall act as clerks.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The Commission then, on motion, adjourned.

City Clerk.

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# Official Proceedings of the City Commission

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The city clerk submitted report of fees and licenses collected by him for the week ending February 28th, amount \$1.25. Said report was ordered placed on file.

Moved by Commissioner Sherman, supported by Commissioner Sink and adopted, that the report of the Light & Power Department as to the proposed new penstock at the water power plant, be and is hereby accepted and adopted; that Thomas W. Orbison be the Engineer to direct the work and that the Light & Power Department be directed to proceed with the work.

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Moved by Commissioner Pearce, supported by Commissioner Werner and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the number of inspectors of the Primary Election to be held April 3rd, 1916, be reduced to three, one of whom shall act as gateman, and two of whom shall act as clerks.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The Commission then, on motion, adjourned.

City Clerk,  
J. E. VAUGHAN,

# Official Proceedings of the City Commission

February 28th, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall on Monday February 28th, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

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Moved by Commissioner Sherman, supported by Commissioner Sink and adopted, that the report of the Light & Power Department as to the proposed new penstock at the water power plant, be and is hereby accepted and adopted; that Thomas W. Orbison be the Engineer to direct the work and that the Light & Power Department be directed to proceed with the work.

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Pittsburgh Meter Co., supplies ..	2.13
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Moved by Commissioner Pearce, supported by Commissioner Werner and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the number of inspectors of the Primary Election to be held April 3rd, 1916, be reduced to three, one of whom shall act as gateman, and two of whom shall act as clerks.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The Commission then, on motion, adjourned.

City Clerk.  
J. E. VAUGHAN,

# Official Proceedings of the City Commission

February 28th, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall on Monday February 28th, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending February 28th, amount \$1.25. Said report was ordered placed on file.

Moved by Commissioner Sherman, supported by Commissioner Sink and adopted, that the report of the Light & Power Department as to the proposed new penstock at the water power plant, be and is hereby accepted and adopted; that Thomas W. Orbison be the Engineer to direct the work and that the Light & Power Department be directed to proceed with the work.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

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Henry Bolduc, blacksmithing ..	1.00
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The American City, subscription ..	3.00
Pittsburgh Meter Co., supplies ..	2.13
National Meter Co., supplies .....	7.50

Moved by Commissioner Pearce, supported by Commissioner Werner and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

On motion of Commissioner Werner, supported by Commissioner Sink, the following resolution was adopted:  
Resolved, That the number of inspectors of the Primary Election to be held April 3rd, 1916, be reduced to three, one of whom shall act as gateman, and two of whom shall act as clerks.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The Commission then, on motion, adjourned.

City Clerk.

J. E. VAUGHAN,

# Official Proceedings of the City Commission

March 5th, 1917

A regular meeting of the commission of the city of Marquette, was held in the commission chamber of the city hall on Monday, March 5th, 1917, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk's report of fees collected by him for the week ending March 3rd, amount \$0.75, was presented and ordered filed.

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

Pay Roll, Department of Public Affairs .....	\$ 442.00
Pay Roll, Department of Public Affairs (Library) .....	325.00
Pay Roll, Department of Accounts & Finances .....	600.00
Pay Roll, Department of Public Works .....	880.88
Pay Roll, Department of Public Health & Safety (Police & Health) .....	1,135.00
Pay Roll, Department of Public Health & Safety (Fire) .....	511.20
Pay Roll, Department of Light & Power .....	1,823.64
Pay Roll, Department of Water .....	492.00
First National Bank of Marquette, interest on bonds ..	325.00
Marquette National Bank, interest on bonds .....	300.00
Department of Light & Power, street lighting, and power ..	708.50
Marquette Publishing Co., Ltd., printing .....	3.38
Art Metal Construction Co., Inc., set of steel files City Clerk's office .....	233.44
The Rexine Company, supplies .....	12.40
Murray's Grocery, supplies .....	6.50
Pendill's Pharmacy, medical supplies .....	8.20
Robert P. Byrne, City Treas., (Petty Cash) Light deposits refunded, postage and sundry supplies paid for .....	53.24
M. R. Manhard & Son, Ltd., supplies .....	4.21
Joseph H. Primeau, recording deeds .....	2.00
The Stafford Drug Co., supplies .....	5.85
Frederick Dupras, blacksmithing .....	2.20
Herman Stensrud, supplies .....	1.20
W. N. Trotochaud, supplies .....	2.60
James Pomeroy, blacksmithing .....	9.15
James Pickands & Co., Ltd. coal .....	160.20
The Gas Age, subscription .....	3.00
Childs Art Gallery, photographs of power plants .....	5.00
Hilmer Levin, advertising .....	25.00
William McVannel, livery service .....	1.50
Flanigan Brothers, board of horses and draying .....	62.34
Western Express Company, express charges .....	3.98
American Express Company, express charges .....	24.42
M. M. & S. E. R'y. Co., freight charges .....	16.18
D. S. S. & A. R'y. Co., freight charges .....	13.76
Cloverland Auto Co., overhauling truck .....	22.65
Western Electric Co., supplies .....	54.89
Electric Appliance Co., merchandise .....	393.34

Wagenwood & Co., binding .....	.70
H. W. Wilson Co., binding .....	.85
Department of Water, water rates .....	5.60
Gaylord Bros., supplies .....	7.75
Library Bureau, supplies .....	18.13
Michigan Library Association, dues .....	.75
Mining Journal Co. Ltd., stationery .....	14.75
Alma A. Olson, expense charges and sundries paid for .....	3.44
F. W. Sambrook & Son lumber .....	14.00
General Electric Co., transformers .....	764.09
Hurley Machine Company, supplies .....	2.94
Julius Andrae & Sons Co., supplies .....	211.30
Detroit Fuse & Mfg. Co., supplies .....	2.79
Marshall-Wells Hdw. Co., lamps .....	164.21
Hibbard, Spencer, Bartlett & Co., batteries .....	88.21
Pittsburgh Lamp Brass & Glass Co., merchandise .....	9.11
Kelly Hdw. Co., supplies .....	24.98
Consolidated Fuel & Lumber Co., coal .....	58.60
F. B. Spear & Sons, coal .....	48.03
The H. R. Hunting Co., Inc., books .....	16.24
Francis A. Lasher & Co., books .....	18.20
A. C. McLurg & Co., books .....	25.82
Willesen's News Depot, books .....	19.75
R. R. Bowker Co., subscription ..	5.00

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

A communication was presented from J. S. Flanders, General Manager of the Light & Power and Water & Sewer Departments of the city of Sturgis, Michigan, relative to a bill now in the legislature which, if passed, will subject to taxation all municipally owned public utilities, and on motion of Commissioner Pearce, supported by Commissioner Werner, the following resolution was adopted:

Whereas, It is proposed in the legislature of this state to subject to taxation public utilities of the counties, cities, villages and townships of this state; and

Whereas, the city commission of the city of Marquette believes that such taxation would be unjust and burdensome to the tax-payers of the cities and villages of the state which have established utilities, and would tend to check the extension of the old and the establishment of new public utilities;

Resolved, That the mayor, in behalf of the commission, forward to our senator and representative in the state legislature a remonstrance against the proposed legislation.

Yeas—Commissioners Pearce, Sink and Werner, and the Mayor.

Nays—Commissioner Sherman.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that Mr. A. E. Delf, be and is hereby appointed a member of the Board of Trustees for the Peter White Public Library, to serve for three years.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.



# Official Proceedings of the City Commission

## March 5th, 1917

A regular meeting of the commission of the city of Marquette, was held in the commission chamber of the city hall on Monday, March 5th, 1917, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk's report of fees collected by him for the week ending March 3rd. amount \$0.75, was presented and ordered filed.

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

Pay Roll, Department of Public Affairs .....	\$ 442.00
Pay Roll, Department of Public Affairs (Library) .....	325.00
Pay Roll, Department of Accounts & Finances .....	600.00
Pay Roll, Department of Public Works .....	880.88
Pay Roll, Department of Public Health & Safety (Police & Health) .....	1,135.00
Pay Roll, Department of Public Health & Safety (Fire) .....	511.20
Pay Roll, Department of Light & Power .....	1,823.64
Pay Roll, Department of Water .....	492.00
First National Bank of Marquette, interest on bonds ..	325.00
Marquette National Bank, interest on bonds .....	300.00
Department of Light & Power, street lighting, and power ..	708.50
Marquette Publishing Co., Ltd., printing .....	3.38
Art Metal Construction Co., Inc., set of steel files City Clerk's office .....	233.44
The Rexine Company, supplies ..	12.40
Murray's Grocery, supplies .....	6.50
Pendill's Pharmacy, medical supplies .....	8.20
Robert P. Byrne, City Treas., (Petty Cash) Light deposits refunded, postage and sundry supplies paid for .....	53.24
M. R. Manhard & Son, Ltd., supplies .....	4.21
Joseph H. Primeau, recording deeds .....	2.00
The Stafford Drug Co., supplies ..	5.85
Frederick Dupras, blacksmithing .....	2.20
Herman Stensrud, supplies .....	1.20
W. N. Trotochaud, supplies .....	2.60
James Pomeroy, blacksmithing ..	9.15
James Pickands & Co., Ltd. coal .....	160.20
The Gas Age, subscription .....	3.00
Childs Art Gallery, photographs of power plants .....	5.00
Hilmer Levin, advertising .....	25.00
William McVannel, livery service .....	1.50
Flanigan Brothers, board of horses and draying .....	62.34
Western Express Company, express charges .....	3.98
American Express Company, express charges .....	24.42
M. M. & S. E. R'y. Co., freight charges .....	16.18
D. S. S. & A. R'y. Co., freight charges .....	13.76
Cloverland Auto Co., overhauling truck .....	22.65
Western Electric Co., supplies ..	54.89
Electric Appliance Co., merchandise .....	393.34

Wagenwood & Co., binding .....	.70
H. W. Wilson Co., binding .....	.85
Department of Water, water rates .....	5.60
Gaylord Bros., supplies .....	7.75
Library Bureau, supplies .....	18.13
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Mining Journal Co. Ltd., stationery .....	14.75
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F. W. Sambrook & Son lumber ..	14.00
General Electric Co., transformers .....	764.09
Hurley Machine Company, supplies .....	2.94
Julius Andrae & Sons Co., supplies .....	211.30
Detroit Fuse & Mfg. Co., supplies .....	2.79
Marshall-Wells Hdw. Co., lamps ..	164.21
Hibbard, Spencer, Bartlett & Co., batteries .....	88.21
Pittsburgh Lamp Brass & Glass Co., merchandise .....	9.11
Kelly Hdw. Co., supplies .....	24.98
Consolidated Fuel & Lumber Co., coal .....	58.60
F. B. Spear & Sons, coal .....	48.03
The H. R. Hunting Co., Inc., books .....	16.24
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R. R. Bowker Co., subscription ..	5.00

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

A communication was presented from J. S. Flanders, General Manager of the Light & Power and Water & Sewer Departments of the city of Sturgiss, Michigan, relative to a bill now in the legislature which, if passed, will subject to taxation all municipally owned public utilities, and on motion of Commissioner Pearce, supported by Commissioner Werner, the following resolution was adopted:

Whereas, It is proposed in the legislature of this state to subject to taxation public utilities of the counties, cities, villages and townships of this state; and

Whereas, the city commission of the city of Marquette believes that such taxation would be unjust and burdensome to the tax-payers of the cities and villages of the state which have established utilities, and would tend to check the extension of the old and the establishment of new public utilities;

Resolved, That the mayor, in behalf of the commission, forward to our senator and representative in the state legislature a remonstrance against the proposed legislation.

Yeas—Commissioners Pearce, Sink and Werner, and the Mayor.

Nays—Commissioner Sherman.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, that Mr. A. E. Delf, be and is hereby appointed a member of the Board of Trustees for the Peter White Public Library, to serve for three years.

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Resolved, That the mayor, in behalf of the commission, forward to our senator and representative in the state legislature a remonstrance against the proposed legislation.

Yeas—Commissioners Pearce, Sink and Werner, and the Mayor.

Nays—Commissioner Sherman.

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Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

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Yeas—Commissioners Pearce, Sink and Werner, and the Mayor.

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J. E. VAUGHAN,  
City Clerk.

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J. E. VAUGHAN,  
City Clerk.

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

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(Here insert paper No.1.)

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

A communication was presented from J. S. Flanders, General Manager of the Light & Power and Water & Sewer Departments of the city of Sturgiss, Michigan, relative to a bill now in the legislature which, if passed, will subject to taxation all municipally owned public utilities, and on motion of Commissioner Pearce, supported by Commissioner Werner, the following resolution was adopted:

Whereas, It is proposed in the legislature of this state to subject to taxation public utilities of the counties, cities, villages and townships of this state; and

Whereas, the city commission of the city of Marquette believes that such taxation would be unjust and burdensome to the taxpayers of the cities and villages of the state which have established utilities, and would tend to check the extension of the old and the establishment of new public utilities;

Resolved, That the mayor, in behalf of the commission,

forward to our senator and representative in the state legislature  
a remonstrance against the proposed legislation.

Yeas - Commissioners Pearce, Sink and Werner, and the Mayor.

Nays - Commissioner Sherman.

Moved by Commissioner Pearce, supported by Commissioner  
Werner, and adopted, that Mr. A. E. Delf, be and is hereby appointed  
a member of the Board of Trustees for the Peter White Public Library,  
to serve for three years.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J..E. Vaughan,

City Clerk.

3-5-16.

Pay Roll, Department of Public Affairs	442.00
" " " " " (Library)	325.00
" " " " Accounts & Finances	600.00
" " " " Public Works	880.88
" " " " Public Health & Safety (Police & Health)	1,135.00
" " " " " " " (Fire)	511.20
" " " " Light & Power	1,823.64
" " " " Water	492.00
First National Bank of Marquette, interest on bonds	325.00
Marquette National Bank, interest on bonds	300.00
Department of Light and Power, street lighting, and power	<del>693.50</del> 708.50
Marquette Publishing Co., Ltd., printing	3.38
Art Metal Construction Co., Inc., set of steel files City Clerk's Office	233.44
The Rexine Company, supplies	12.40
Murray's Grocery, supplies	6.50
Pendill's Pharmacy, medical supplies	8.20
Robert P. Byrne, City Treas., (Petty Cash) Light deposits refunded, postage and sundry supplies paid for	53.24
M. R. Menhard & Son, Ltd., supplies	4.21
Joseph H. Primeau, recording deeds	2.00
The Stafford Drug Co., supplies	<del>4.20</del> 5.85
Frederick Dupras, blacksmithing	2.20
Herman Stensrud, supplies	1.20
W. N. Trotochaud, supplies	2.60
James Pomeroy, blacksmithing	9.15
James Pickands & Co., Ltd., coal	<del>146.40</del> 160.20
The Gas Age, subscription	3.00
Childs Art Gallery, photographs of power plant	5.00
Hilmer Levin, advertising	25.00



William McVannel, livery service	1.50
Flanigan Brothers, board of horses and draying	<del>56.50</del> 62.34
Western Express Company, express charges	3.98
American Express Company, express charges	24.42
M. M. & S. E. R'y. Co., freight charges	16.18
D. S. S. & A. R'y. Co., freight charges	13.76
Cloverland Auto Co., overhauling truck	22.65
Western Electric Co., supplies	54.89
Electric Appliance Co., merchandise	393.34
General Electric Co., transformers	764.09
Hurley Machine Company, supplies	2.94
Julius Andrae & Sons Co., supplies	211.30
Detroit Fuse & Mfg. Co., supplies	2.79
Marshall-Wells Hdw. Co., lamps	164.21
Hibbard, Spencer, Bartlett & Co., batteries	88.21
Pittsburgh Lamp Brass & Glass Co., merchandise	9.11
Kelly Hdw. Co., supplies	24.98
Consolidated Fuel & Lumber Co., coal,	58.60
F. B. Spear & Sons, coal.	48.03
The H.R.Hunting Co., Inc., books,	16.24
Francis A. Lasher & Co., books,	18.20
A. C. McLurg & Co., books,	25.82
Willesen's News Depot, books, -2-	19.75
R. R. Bowker Co., subscription	5.00
Wagenwood & Co., binding,	.70
H. W. Wilson Co., binding,	.85
Department of Water, water rates,	5.60
Gaylord Bros., supplies,	7.75
Library Bureau, supplies,	18.13
Michigan Library Association, dues,	.75
Mining Journal Co. ltd., stationery,	14.75
Alma A. Olson, expense charges and sundries paid for,	3.44
F. W. Sambrook & Son, lumber,	14.00

# Official Proceedings of the City Commission

March 6th, 1916

A regular meeting of the commission of the city of Marquette was held in the commission chamber of the City Hall on Monday, March 6th, 1916, at 7:30 o'clock p. m., Mayor Pro Tem James E. Sherman presiding.

Present — Commissioners Sherman, Pearce, Sink and Werner.

The petition of Hager Bros. Co. Ltd., and forty others, requesting that Washington Street from Front Street to Fourth Streets be rebuilt in permanent manner, was presented, and on motion of Commissioner Pearce, supported by Commissioner Werner, said petition was referred to the Department of Public Works with instructions to report estimates of the cost of making the improvement petitioned for.

The city clerk submitted report of fees collected by him for the week ending March 4th, amount \$.50; which report was ordered placed on file.

The report of the Municipal Judge of fees collected by him for the month of February, was presented, amount \$71.90; which report was ordered placed on file.

The following bills were submitted:

Pay roll, Department of Public Affairs .....	\$ 444.00
Pay roll, Department of Public Affairs, (library) .....	325.00
Pay roll, Department of Accounts & Finances .....	590.00
Pay roll, Department of Public Works .....	519.35
Pay roll, Department of Health & Safety (police & health) .....	1,057.83
Pay roll, Department of Health and Safety (fire) .....	459.80
Pay roll, Department of Light and Power .....	1,692.12
Pay roll, Department of Water .....	435.00
Robert P. Byrne, City Treas., (petty cash) Light deposits refunded, postage and miscellaneous supplies paid for ..	35.58
Department of Light & Power, street lighting and power ..	699.65
Gregory, Mayer & Thom Co., supplies .....	1.70
Marquette Gas Light Co., coke and repairs .....	2.38
The Western Union Telegraph Co., services .....	4.30
Campbell Brothers, wood .....	8.00
M. R. Manhard & Son, Ltd., supplies .....	82.25
Marquette Steam Laundry, laundry .....	3.04
S. D Childs & Co., supplies .....	7.69
D. S. S. & A. R'y. Co., freight charges .....	20.33
Pendill's Pharmacy, supplies .....	11.02
Consolidated Fuel & Lbr. Co., lumber and coal .....	22.20
Morgan H. Wright, expenses paid for attending National Conference on Concrete	

Roads, Cement Show and short course on Highway Engineering at Chicago and Ann Arbor .....	72.12
Eugene Dietzgen Co., supplies .....	7.94
F. B. Spear & Sons, feed .....	12.05
Fassbender & Pierce, meats ..	2.80
Roach & Seeber Co., feed .....	57.76
W. N. Trotochaud, harness repairs .....	6.10
Murray's Grocery, supplies .....	1.80
W. W. Winters, blacksmithing ..	7.25
Stafford Stamp Works, rubber stamp .....	.35
James Pickands & Co., Ltd., coal .....	107.46
Western Express Co., express charges .....	2.47
Marquette National Bank Insurance Agency, insurance .....	13.60
The Stafford Drug Co., supplies ..	1.00
The Pioneer Livery, board of horse and livery service .....	23.00
Flanigan Brothers, board of horse and livery service .....	33.50
Herman Stensrud, plumbing .....	33.83
Westinghouse Electric & Mfg. Co., supplies .....	2.03
C. J. Litscher Electric Co., lamps .....	316.28
Western Electric Co., copper wire .....	1,078.18
Charles Retailic, expenses to Thomaston, Mich., account of installing electric light plant for D. S. S. & A. R'y Co. ...	22.96
H. J. Peters Co., merchandise ..	17.42
Vernet Publicity Service Co., advertising .....	65.00
Marshall-Wells Hdw. Co., merchandise .....	55.55
The Electric Supply Co., merchandise .....	11.76
Electrical Review Publishing Co., Inc., subscription .....	3.00
The Bissell Motor Co., merchandise .....	45.53
William R. Noe & Sons, merchandise .....	25.48
M. M. & S. E. R'y. Co., freight charges .....	1.20
Neptune Meter Co., meter repairs .....	8.21
Henry R. Worthington, meter repairs .....	1.75
Marquette Publishing Co., publishing proceedings .....	5.50

Moved by Commissioner Pearce, supported by Commissioner Sink, and adopted, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sink and Werner.  
The Commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.  
By ELSIE M. DUPUIS,  
Deputy.

# Official Proceedings of the City Commission

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Pay roll, Department of Public Works .....	519.35
Pay roll, Department of Health & Safety (police & health) .....	1,057.83
Pay roll, Department of Health and Safety (fire) .....	459.80
Pay roll, Department of Light and Power .....	1,692.12
Pay roll, Department of Water .....	435.00
Robert P. Byrne, City Treas., (petty cash) Light deposits refunded, postage and miscellaneous supplies paid for ..	35.58
Department of Light & Power, street lighting and power ..	699.65
Gregory, Mayer & Thom Co., supplies .....	1.70
Marquette Gas Light Co., coke and repairs .....	2.38
The Western Union Telegraph Co., services .....	4.30
Campbell Brothers, wood .....	8.00
M. R. Manhard & Son, Ltd., supplies .....	82.25
Marquette Steam Laundry, laundry .....	3.04
D. S. Childs & Co., supplies .....	7.69
D. S. S. & A. R'y. Co., freight charges .....	20.33
Pendill's Pharmacy, supplies .....	11.02
Consolidated Fuel & Lbr. Co., lumber and coal .....	22.20
Morgan H. Wright, expenses paid for attending National Conference on Concrete	

Roads, Cement Show and short course on Highway Engineering at Chicago and Ann Arbor .....	72.12
Eugene Dietzgen Co., supplies .....	7.94
F. B. Spear & Sons, feed .....	12.05
Fassbender & Pierce, meats ..	2.80
Roach & Seeber Co., feed .....	57.76
W. N. Trotochaud, harness repairs .....	6.10
Murray's Grocery, supplies .....	1.80
W. W. Winters, blacksmithing ..	7.25
Stafford Stamp Works, rubber stamp .....	.35
James Pickands & Co., Ltd., coal .....	107.46
Western Express Co., express charges .....	2.47
Marquette National Bank Insurance Agency, insurance .....	13.60
The Stafford Drug Co., supplies ..	1.00
The Pioneer Livery, board of horse and livery service .....	23.00
Flanigan Brothers, board of horse and livery service .....	33.50
Herman Stensrud, plumbing .....	33.83
Westinghouse Electric & Mfg. Co., supplies .....	2.03
C. J. Litscher Electric Co., lamps .....	316.28
Western Electric Co., copper wire .....	1,078.18
Charles Retailic, expenses to Thomaston, Mich., account of installing electric light plant for D. S. S. & A. R'y Co. ..	22.96
H. J. Peters Co., merchandise ..	17.42
Vernet Publicity Service Co., advertising .....	65.00
Marshall-Wells Hdw. Co., merchandise .....	55.55
The Electric Supply Co., merchandise .....	11.76
Electrical Review Publishing Co., Inc., subscription .....	3.00
The Bissell Motor Co., merchandise .....	45.53
William R. Noe & Sons, merchandise .....	25.48
M. M. & S. E. R'y. Co., freight charges .....	1.20
Neptune Meter Co., meter repairs .....	8.21
Henry R. Worthington, meter repairs .....	1.75
Marquette Publishing Co., publishing proceedings .....	5.50
Moved by Commissioner Pearce, supported by Commissioner Sink, and adopted, that the bills as read by the city clerk be allowed and ordered paid.	
Yeas—Commissioners Pearce, Sink and Werner.	
The Commission then, on motion, adjourned.	

J. E. VAUGHAN,  
City Clerk.  
By ELSIE M. DUPUIS,  
Deputy.

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Pay roll, Department of Public Works .....	519.35
Pay roll, Department of Health & Safety (police & health) .....	1,057.83
Pay roll, Department of Health and Safety (fire) .....	459.80
Pay roll, Department of Light and Power .....	1,692.12
Pay roll, Department of Water .....	435.00
Robert P. Byrne, City Treas., (petty cash) Light deposits refunded, postage and miscellaneous supplies paid for ..	35.58
Department of Light & Power, street lighting and power ..	699.65
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Fassbender & Pierce, meats ..	2.80
Roach & Seeber Co., feed ....	57.76
W. N. Trotochaud, harness repairs .....	6.10
Murray's Grocery, supplies ....	1.80
W. W. Winters, blacksmithing ..	7.25
Stafford Stamp Works, rubber stamp .....	.35
James Pickands & Co., Ltd., coal .....	107.46
Western Express Co., express charges .....	2.47
Marquette National Bank Insurance Agency, insurance ....	13.60
The Stafford Drug Co., supplies ..	1.00
The Pioneer Livery, board of horse and livery service ....	23.00
Flanigan Brothers, board of horse and livery service ....	33.50
Herman Stensrud, plumbing ....	33.83
Westinghouse Electric & Mfg. Co., supplies .....	2.03
C. J. Litscher Electric Co., lamps .....	316.28
Western Electric Co., copper wire .....	1,078.18
Charles Retallic, expenses to Thomaston, Mich., account of installing electric light plant for D. S. S. & A. R'y. Co. ...	22.96
H. J. Peters Co., merchandise Vernet Publicity Service Co., advertising .....	65.00
Marshall-Wells Hdw. Co., merchandise .....	55.55
The Electric Supply Co., merchandise .....	11.76
Electrical Review Publishing Co., Inc., subscription .....	3.00
The Bissell Motor Co., merchandise .....	45.53
William R. Noe & Sons, merchandise .....	25.48
M. M. & S. E. R'y. Co., freight charges .....	1.20
Neptune Meter Co., meter repairs .....	8.21
Henry R. Worthington, meter repairs .....	1.75
Marquette Publishing Co., publishing proceedings .....	5.50

Moved by Commissioner Pearce, supported by Commissioner Sink, and adopted, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sink and Werner.

The Commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.  
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The city clerk submitted report of fees collected by him for the week ending March 4th, amount \$5.50; which report was ordered placed on file.

The report of the Municipal Judge of fees collected by him for the month of February, was presented, amount \$71.90; which report was ordered placed on file.

The following bills were submitted:

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Pay roll, Department of Public Affairs, (library) .....	325.00
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Pay roll, Department of Health & Safety (police & health) .....	1,057.83
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Roads, Cement Show and short course on Highway Engineering at Chicago and Ann Arbor .....	72.12
Eugene Dietzgen Co., supplies .....	7.94
F. B. Spear & Sons, feed .....	12.05
Fassbender & Pierce, meats ..	2.80
Roach & Seeber Co., feed .....	57.76
W. N. Trotochaud, harness repairs .....	6.10
Murray's Grocery, supplies .....	1.80
W. W. Winters, blacksmithing ..	7.25
Stafford Stamp Works, rubber stamp .....	35
James Pickands & Co., Ltd., coal .....	107.46
Western Express Co., express charges .....	2.47
Marquette National Bank Insurance Agency, insurance .....	13.60
The Stafford Drug Co., supplies ..	1.00
The Pioneer Livery, board of horse and livery service .....	23.00
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M. M. & S. E. R'y. Co., freight charges .....	1.20
Neptune Meter Co., meter repairs .....	8.21
Henry R. Worthington, meter repairs .....	1.75
Marquette Publishing Co., publishing proceedings .....	5.50

Moved by Commissioner Pearce, supported by Commissioner Sink, and adopted, that the bills as read by the city clerk be allowed and ordered paid. Yeas—Commissioners Pearce, Sink and Werner.

The Commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.  
By ELSIE M. DUPUIS,  
Deputy.

# Official Proceedings of the City Commission

March 13th, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission chamber in the City Hall on Monday, March 13th, 1916, at 7:30 o'clock p. m. Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The petition of Steve Yarabeck and eight others, for the macadamizing of Fisher Street, west of Seventh Street, was, on motion of Commissioner Sherman, supported by Commissioner Werner, referred to the Department of Public Works.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

A communication from the Board of Education was presented, suggesting that the City donate to the Board of Education, the quarry lots on Pine and Ohio Streets, being lots 154,155,156,157 of Hewitt's Addition.

Moved by Commissioner Sherman, supported by Commissioner Werner and adopted, that the quarry lots be conveyed to the Board of Education upon payment of \$5,000 therefor.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The application of Charles R. Nelson, for permission to erect a steel covered structure within the fire limits was read, and on motion of Commissioner Sherman, supported by Commissioner Sink, said application was referred to the Department of Public Affairs with power to act.

Yeas—Commissioners Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending March 11th, amount \$5.50. Said report was ordered placed on file.

The following bills were submitted:

The Richmond & Backus Co., pencil books .....	\$ 5.06
Michigan State Telephone Co., telephone service .....	51.76
National Carbon & Ribbon Co., supplies .....	4.56
The Stenglein Bindery, assess- ment and tax rolls .....	37.25
Eugene Dietzgen Co., supplies ..	6.15
Marquette Boiler & Sheet Iron Works, repairing tank wagon ..	8.90
American Express Co., express charges .....	20.14
Thomas W. Orbison, engineering services .....	704.74
Julia A. Wood, board .....	42.00
Marquette City & Presque Isle Railway Co., street car tickets ..	5.00
Electric Appliance Co., supplies ..	3.53
Beardslee Chandelier Mfg. Co., merchandise .....	9.18
Hurley Machine Co., merchandise ..	7.90
Economical Lamp Division, lamps ..	118.62
The Adjustable Fixture Co., sup- plies .....	.93
Wedhams Oil Co., dynamo oil ..	9.90
Marshall-Wells Hdw. Co., wiring material .....	10.26
D. S. S. & A. Railway Co., freight charges .....	19.26
Detroit Waste Works, waste .....	22.56
Crosby Steam Gauge & Valve Co., supplies .....	5.50

Moved by Commissioner Werner, supported by Commissioner Sink and adopted, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
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The following bills were submitted:

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Julia A. Wood, board .....	42.00
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Wedhams Oil Co., dynamo oil	9.90
Marshall-Wells Hdw. Co., wiring material .....	10.26
D. S. S. & A. Railway Co., freight charges .....	19.26
Detroit Waste Works, waste .....	22.56
Crosby Steam Gauge & Valve Co., supplies .....	5.50

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Present—Commissioners Pearce, Sherman, Sink and Werner.

The petition of Steve Yarabeck and eight others, for the macadamizing of Fisher Street, west of Seventh Street, was, on motion of Commissioner Sherman, supported by Commissioner Werner, referred to the Department of Public Works.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

A communication from the Board of Education was presented, suggesting that the City donate to the Board of Education, the quarry lots on Pine and Ohio Streets, being lots 154,155,156,157 of Hewitt's Addition.

Moved by Commissioner Sherman, supported by Commissioner Werner and adopted, that the quarry lots be conveyed to the Board of Education upon payment of \$5,000 therefor.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The application of Charles R. Nelson, for permission to erect a steel covered structure within the fire limits was read, and on motion of Commissioner Sherman, supported by Commissioner Sink, said application was referred to the Department of Public Affairs with power to act.

Yeas—Commissioners Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending March 11th, amount \$5.50. Said report was ordered placed on file.

The following bills were submitted:

The Richmond & Backus Co., poll books .....	\$ 5.06
Michigan State Telephone Co., telephone service .....	51.76
National Carbon & Ribbon Co., supplies .....	4.56
The Stenglein Bindery, assess- ment and tax rolls .....	37.25
Eugene Dietzgen Co., supplies ..	6.15
Marquette Boiler & Sheet Iron Works, repairing tank wagon ..	8.90
American Express Co., express charges .....	20.14
Thomas W. Orbison, engineering services .....	704.74
Julia A. Wood, board .....	42.00
Marquette City & Presque Isle Railway Co., street car tickets ..	5.00
Electric Appliance Co., supplies ..	3.53
Beardslee Chandelier Mfg. Co., merchandise .....	9.18
Hurley Machine Co., merchandise ..	7.90
Economical Lamp Division, lamps ..	118.62
The Adjustable Fixture Co., sup- plies .....	.93
Wedhams Oil Co., dynamo oil ..	9.90
Marshall-Wells Hdw. Co., wiring material .....	10.26
D. S. S. & A. Railway Co., freight charges .....	19.26
Detroit Waste Works, waste ....	22.56
Crosby Steam Gauge & Valve Co., supplies .....	5.50

Moved by Commissioner Werner, supported by Commissioner Sink and adopted, that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Sherman, Sink and Werner.

The commission then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.



Official Proceedings of the City Commission.  
March 20th, 1916.

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall on Monday March 20, 1916, at 7:30 o'clock P.M. Mayor F. H. Begole presiding.

Present - Commissioners Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending March 18th, amount \$6.00/ Said report was ordered placed on file.

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

Resolved, That the following places are hereby designated as polling places for the election to be held on April 3, next, in the several precincts of the City, respectively:

- First Precinct - Olcott School Building, South Fourth Street.
- Second Precinct - The building at No. 130 E. Spring St.,
- Third Precinct - Public School Building, East Arch Street,
- Fourth Precinct - City Hall, Washington Street.
- Fifth Precinct - Hose House at South-west Corner of Front and Prospect Streets.

Yeas - Commissioners Sherman, Sink and Werner.

Moved by Commissioner Sink, supported by Commissioner Werner and adopted, that the following electors, together with the registrars of the several precincts, are hereby appointed to serve on the board of election inspectors in the several precincts at the primary election to be held on April 3, 1916, viz:

- First Precinct: - David K. Campbell,  
Raymond O'Neill,
- Second Precinct: - Henry Dupuis,  
James Downs,
- Third Precinct: - Vertin McGuire,  
Orie E. Brown,
- Fourth Precinct: - James H. Bennett,  
Frank Monroe,
- Fifth Precinct: - John A. Williams,  
John L. Zoberlein.

Yeas - Commissioners Sherman, Sink and Werner.

Moved by Commissioner Sink, supported by Commissioner Sherman, and adopted, that permission be given to Charles R. Nelson, to erect a steel covered building on Lot 8, Block 3 of Harlow's Addition No. 2.

Yeas - Commissioners - Sherman, Sink and Werner.

A petition from H. A. Zerbel, for the rebuilding of Sixth Street between Washington and Ridge Streets, was read, and on motion of Commissioner Werner, supported by Commissioner Sherman, said petition was referred to the Department of Public Works.

Yeas - Commissioners Sherman, Sink and Werner.

The following bills were presented:

Charles Retailic, Expenses paid for on trip regarding water wheel connection, electric automobiles and electric ranges, to Dayton Ohio; Kokomo Ind; Detroit Mich; Fling Mich; and Chicago Illinois,.....	\$	72.18
M. M. & S. E. R'y Co., freight charges,.....		2.07
D. S. S. & A. R'y Co., freight charges,.....		12.65
Hurley Machine Co., merchandise,.....		63.15
Electric Appliance Co., merchandise,.....		4.54
General Wood Turning Co., merchandise,.....		31.11
Chas. Polacheck & Bros, Co.,.....		101.53
Northwestern Electric Equipment Co., merchandise,.....		67.92

Central Electric Co., merchandise,.....	\$	17.86.
Ypsilanti Reed Furniture Co., merchandise,.....		3.33
Western Electric Co., merchandise,.....		51.92✓
Julius Andrae & Sons Co., merchandise,.....		83.99
John Bergh, advertising,.....		25.00
Marshall-Wells Hardware Co., merchandise,.....		9.80

Moved by Commissioner Werner, supported by Commissioner Sink and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas - Commissioners Sherman, Sink and Werner.

Moved by Commissioner Sherman, supported by Commissioner Werner and adopted that the quarry property be turned over to the Board of Education on payment of \$4,000.

Yeas - Commissioners Sherman, Sink and Werner.

An invitation from Mayor Handy of Sault Ste. Marie, to send a representative to Escanaba Wednesday to assist in organizing an Upper Peninsula Municipal League was read.

Moved by Commissioner Sink, supported by Commissioner Sherman and adopted that the Mayor be sent to Escanaba as a representative of the city.

Yeas - Commissioners Sherman, Sink and Werner  
The Meeting then, on motion, adjourned.

J. E. Vaughan.

City Clerk.

# Official Proceedings of the City Commission

March 20th, 1916

A regular meeting of the Commission of the City of Marquette was held in the Commission Chamber in the City Hall on Monday March 20, 1916, at 7:30 o'clock P. M. Mayor F. H. Begole presiding.

Report of  
City Clerk.

Present — Commissioners Sherman, Sink and Werner.  
The city clerk submitted report of fees and licenses collected by him for the week ending March 18th, amount \$6.00. Said report was ordered placed on file.

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

Polling Places

Resolved, That the following places are hereby designated as polling places for the election to be held on April 3, next, in the several precincts of the City, respectively:

First precinct—Olcott School Building, South Fourth Street.

Second precinct—The building at No. 130 W. Spring Street.

Third precinct—Public School Building, East Arch Street.

Fourth precinct—City Hall, Washington Street.

Fifth precinct—Hose House at South-west corner of Front and Prospect Streets.

Yeas—Commissioners Sherman, Sink and Werner.

Board of  
Election  
Inspectors  
Appointed.

Moved by Commissioner Sink, supported by Commissioner Werner and adopted, that the following electors, together with the registers of the several precincts, are hereby appointed to serve on the board of election inspectors in the several precincts at the primary election to be held on April 3, 1916, viz:

First precinct—David K. Campbell, Raymond O'Neil.

Second precinct—Henry Dupuis, James Downs.

Third precinct—Vertin McGuire, Orie E. Brown.

Fourth precinct—James H. Bennett, Frank Monroe.

Fifth precinct—John A. Williams, John L. Zoberlein.

Yeas—Commissioners Sherman, Sink and Werner.

C. R. Nelson

Moved by Commissioner Sink, supported by Commissioner Sherman, and adopted, that permission be given to Charles R. Nelson, to erect a steel covered building on Lot 8, Block 3 of Harlow's Addition No. 2.

Yeas—Commissioners Sherman, Sink and Werner.

Petition of  
H. A. Zerbel

A petition from H. A. Zerbel, for the rebuilding of Sixth Street between Washington and Ridge Streets, was

read, and on motion of Commissioner Werner, supported by Commissioner Sherman, said petition was referred to the Department of Public Works.

Yeas—Commissioners Sherman, Sink and Werner.

The following bills were presented:

Charles Retaillic, expenses paid for on trip regarding water wheel connection, electric automobiles and electric ranges, to Dayton, Ohio; Kokomo, Ind.; Detroit, Mich.; Flint, Mich.; and Chicago, Illinois . . . . . \$ 72.18

M. M. & S. E. R'y. Co., freight charges . . . . . 2.07

D. S. S. & A. R'y. Co., freight charges . . . . . 12.65

Hurley Machine Co., merchandise . . . . . 63.15

Electric Appliance Co., merchandise . . . . . 4.54

General Wood Turning Co., merchandise . . . . . 31.11

Chas. Polacheck & Bros. Co. . . . . 101.53

Northwestern Electric Equipment Co., merchandise . . . . . 67.92

Central Electric Co., merchandise . . . . . 17.86

Ypsilanti Reed Furniture Co., merchandise . . . . . 3.33

Western Electric Co., merchandise . . . . . 51.92

Julius Andrae & Sons Co., merchandise . . . . . 83.99

John Bergh, advertising . . . . . 25.00

Marshall-Wells Hardware Co., merchandise . . . . . 9.80

Moved by Commissioner Werner, supported by Commissioner Sink and adopted that the bills as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Sherman, Sink and Werner.

Moved by Commissioner Sherman, supported by Commissioner Werner and adopted that the quarry property be turned over to the Board of Education on payment of \$4,000.

Yeas—Commissioners Sherman, Sink and Werner.

An invitation from Mayor Handy of Sault Ste. Marie, to send a representative to Escanaba Wednesday to assist in organizing an Upper Peninsula Municipal League was read.

Moved by Commissioner Sink, supported by Commissioner Sherman and adopted that the Mayor be sent to Escanaba as a representative of the city.

Yeas—Commissioners Sherman, Sink and Werner.

The meeting then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.

*J. E. Vaughan*  
City Clerk

Bills.

Quarry Lots  
for \$4000.

Mayor be  
sent to  
Escanaba.

Paper No 1.

3-27-16.

Flanigan Brothers, Livery and draying	3.50
A. C. McClurg & Co., Books	12.04
Department of Light and Power, light and supplies	75.00
James Pickands & Co., Ltd., coal	46.20
D. Appleton & Co., books	22.50
Chivers Book Binding Co., books	5.22
Dodd, Mead & Co., books	25.00
D. Van Nostrand Co., books	2.95
E. M. Bennett, Repairing typewriter	5.25
Delf's Grocery, broom	.60
Bigelow & Co., books	154.86
Michigan Library Association, membership dues	.75
Pendill's Pharmacy, supplies	1.00
The Stakalta Pen Co., pens	3.00
The Stenglein Bindery, one record	7.00
Auditor General, Lansing, Blue Prints of City Platts	21.50
National Food Co., stock food	3.43
M. M. & S. E. R'y. Co., freight charges	1.02
Franklin Smith, railroad fare paid for in connection with installing electric light plant at Thomaston	7.98
Line Material Co., supplies	3.00
D. S. S. & A. R'y. Co., freight charges	11.25
Electric Appliance Co., supplies	3.53
Marshall-Wells Hdw. Co., merchandise	95.70
The United Electric Co., merchandise	18.86
William R. Noe & Sons, merchandise	22.54
Central Electric Co., supplies	23.46
Hibbard, Spencer, Bartlett & Co., merchandise	17.35
Mining Journal Co., Ltd., <sup>500</sup> <del>Eight hundred</del> <sup>copies</sup> Annual Reports	150.00
Hotel Marquette, Entertainment of Escanaba Delegation	5.25
Marquette Club, Entertainment of Escanaba Delegation	15.75

Official Proceedings of the City Commission

March 27th, 1916.

A regular meeting of the Commission of the City of Marquette, was held in the commission chamber in the City Hall on Monday, March 27th 1916 at 7:30 o'clock ~~xx~~ p. m. Mayor F. H. Begole Presiding.

Present - Commissioners Pearce, Sherman, Sink and Werner.

A petition from M. Maunus and Lars E. Johnson for a concrete sidewalk on the north side of Prospect Street between Front Street and High Street was read, and on motion of Commissioner Werner, supported by Commissioner Sherman, said petition was referred to the Department of Public Works.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

A petition from Lewis Lewenstein for permission to erect a concrete building on the back part of Lot 6 of Block 3 of Harlow's Addition No. 2, was read, together with a letter from the fire warden regarding said building.

Moved by Commissioner Werner, supported by Commissioner Sink and adopted that the petition of Lewis Lewenstein be granted.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

A petition from Charles E. Brown for permission to raise the rear part of his building at No. 410 S. Front Street was read, together with a letter from the fire warden regarding said building.

Moved by Commissioner Sink, supported by Commissioner Sherman and adopted that the petition of Charles E. Brown be granted.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending March 25th, amount \$4.00. Said report was ordered placed on file.

The following was presented by Mr. Pearce, Commissioner of Accounts and Finances:-

(Insert here Annual Budget, and letter from Mr. Pearce.)

The following bills were presented:

(Insert here paper marked No. 1.)

Moved by Commissioner Sherman, supported by Commissioner Sink, and adopted, that the bills as read by the city clerk be allowed and ordered paid.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

The following liquor applications were presented and on motion of Commissioner Sink, supported by Commissioner Sherman, said applications were referred to the Department of Accounts and Finances.

Kust Matson,  
Joseph Forwick,  
Timothy Foley,  
James H. Triggs,  
Anton Johnson,  
Leander Winkka,  
Peter Boyer,

William Rice,  
William Kerola and Jacob Pooro,  
William Kerola,  
August Anderson,  
Zigmunt Sabotka,  
Philip Trombly,  
John J. Dutmer and Henry G. Dutmer,  
Dorie P. Fontaine,  
Andrew Hartvigh,  
Frank Matt and Thoney Graber,  
Geo. E. Trethewey,  
William Parsons,  
Ziel LaBonte,  
Harry F. Bending,  
The F. Bending Co.,  
Charles H. Lockhart,  
Charles Christian.

The meeting then, on motion, adjourned,

J. E. Vaughan,

City Clerk.

CITY OF MARQUETTE, MICHIGAN.  
DEPARTMENT OF ACCOUNTS AND FINANCES.

March 27th. 1916.

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 \$ 141509<sup>00</sup>.

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.

Ernest L. Pearce  
Commissioner.

SCHEDULE "B"

ESTIMATED REVENUES, YEAR 1916.

- - - - -

Delinquent Real Taxes, . . . . .	\$	8,000.00	
Liquor Licenses, . . . . .		18,190.00	✓
Interest Receipts, . . . . .		2,000.00	
Penalties on Taxes, Sundry Licenses and Fees, . . .		1,500.00	✓
Tenement Rentals, . . . . .		216.00	✓
Municipal Court - Costs and Fines, . . . . .		800.00	✓
Proceeds from Sale of Quarry Lots, . . . . .		4,000.00	✓
Parks and Cemetery Income, . . . . .		1,200.00	✓
Public Library - Fines, . . . . .		500.00	✓
Department of Light and Power, Income to Balance, .		119,050.00	✓
Department of Water, Income to Balance, . . . . .		20,565.00	✓
Credits in Funds, General Fund, . . . . .		3,963.00	✓
"    "    "    Parks and Cemetery Fund, . . . . .		1,890.00	✓
"    "    "    Fire Fund, . . . . .		957.00	✓
			-----
Total Estimated Revenues, . . . . .	\$	182,831.00	
Tax Levy, . . . . .	\$	141,509.00	
			-----
	\$	<u>324,340.00</u>	

SCHEDULE "C"

CITY BONDS OUTSTANDING, MARCH 27th., 1916.

- - - - -

Water Works, . . . . .	\$	115,000.00	
Light and Power, . . . . .		30,000.00	
City Hall Refunding, . . . . .		35,000.00	
General City Improvement, . . . . .		10,000.00	
			-----
Total Bonds Outstanding, . . . . .	\$	<u>190,000.00</u>	



SCHEDULE "A"

ESTIMATES OF EXPENDITURES YEAR 1916.

-----

DEPARTMENT OF PUBLIC AFFAIRS

Salaries of Commissioners, . . . . .	\$	775.00	
Salary of City Clerk, . . . . .		900.00	
Salary of Mayor's Secretary, . . . . .		720.00	✓
Legal Department - Salary and Expenses, . . . . .		900.00	✓
Municipal Court - Salary and Expenses, . . . . .		1,325.00	✓
Supplies, Printing Proceedings, etc. . . . .		600.00	✓
City Hall- Repairs and General Maintenances, . . . . .		3,000.00	✓
Street Lighting, . . . . .		6,300.00	✓
Election Expenses, . . . . .		1,750.00	✓
Public Library, . . . . .		7,500.00	✓
Miscellaneous Expenditures, . . . . .		1,200.00	
			\$ 24,970.00

DEPARTMENT OF ACCOUNTS AND FINANCES

Salaries, . . . . .	\$	3,800.00	
Stationery and supplies, . . . . .		300.00	
Sundry Expenses - Audit, etc. . . . .		1,000.00	
Interest on City Hall Bonds, . . . . .		1,900.00	
Payment of City Hall Bonds, . . . . .		5,000.00	
			\$ 12,000.00

DEPARTMENT OF PUBLIC WORKS

General Maintenances and Contingencies, . . . . .	\$	18,900.00	
Rebuilding Streets, . . . . .		9,750.00	
Quarry and Crusher - Land and New Equipment, . . . . .		9,000.00	
Parks and Cemetery, . . . . .		6,500.00	
			\$ 44,150.00

DEPARTMENT OF PUBLIC HEALTH AND SAFETY

Police Department, . . . . .	\$	7,400.00	
Fire Departments, No. 1 and No. 2, . . . . .		16,000.00	
Health Department, - (Net outlay), . . . . .		6,500.00	
City Pounds, . . . . .		25.00	
City Market, . . . . .		60.00	
Harbor Master, . . . . .		120.00	
			\$ 30,105.00

DEPARTMENT OF LIGHT AND POWER

Operating Expenses, . . . . .	\$	25,000.00	✓
Construction and Improvements, . . . . .		13,000.00	✓
Construction and Improvements - Special, . . . . .		60,000.00	✓
Payment of Bonds, . . . . .		20,000.00	✓
Interest on Bonds, . . . . .		1,050.00	
			\$119,050.00

DEPARTMENT OF WATER

Operating expenses, . . . . .	\$	10,765.00	
Construction and Improvements, . . . . .		5,000.00	✓
Interest on Bonds, . . . . .		4,800.00	
			\$ 20,565.00

PUBLIC SCHOOLS

Amount certified to by Board of Education, . . . . .	\$	63,000.00	
One Mill Tax - Approximately, . . . . .		10,500.00	
			\$ 73,500.00

Total Estimates of Expenditures \$324,340.00

# Official Proceedings of the City Commission

March 27th, 1916

A regular meeting of the Commission of the City of Marquette, was held in the commission chamber in the City Hall on Monday March 27 1916, at 7:30 o'clock p. m., Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

A petition from M. Maunus and Lars E. Johnson for a concrete sidewalk on the north side of Prospect Street between Front Street and High Street was read, and on motion of Commissioner Werner supported by Commissioner Sherman, said petition was referred to the Department of Public Works.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

A petition from Lewis Lewenstein for permission to erect a concrete building on the back part of Lot 6 of Block 3 of Harlow's Addition No. 2, was read, together with a letter from the fire warden regarding said building.

Moved by Commissioner Werner, sup-

ported by Commissioner Sink and adopted that the petition of Lewis Lewenstein be granted.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

A petition from Charles E. Brown for permission to raise the rear part of his building at No. 410 S. Front Street was read, together with a letter from the fire warden regarding said building.

Moved by Commissioner Sink, supported by Commissioner Sherman and adopted that the petition of Charles E. Brown be granted.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The city clerk submitted report of fees and licenses collected by him for the week ending March 25th, amount \$4.00. Said report was ordered placed on file.

The following was presented by Mr. Pearce, Commissioner of Accounts and Finances:

## CITY OF MARQUETTE, MICHIGAN. DEPARTMENT OF ACCOUNTS AND FINANCES.

March 27th., 1916.

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 \$141,509.00.

This department further certifies that schedule "C" hereto attached, is a 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.  
ERNEST L. PEARCE,  
Commissioner.

### ESTIMATES OF EXPENDITURES, YEAR 1916.

#### SCHEDULE "A"

DEPARTMENT OF PUBLIC AFFAIRS		
Salaries of Commissioners .....	\$ 775.00	
Salary of City Clerk .....	900.00	
Salary of Mayor's Secretary .....	720.00	
Legal Department—Salary and Expenses .....	900.00	
Municipal Court—Salary and Expenses .....	1,325.00	
Supplies, Printing Proceedings, etc. ....	600.00	
City Hall—Repairs and General Maintenances .....	3,000.00	
Street Lighting .....	6,300.00	
Election Expenses .....	1,750.00	
Public Library .....	7,500.00	
Miscellaneous Expenditures .....	1,200.00	\$ 24,970.00
DEPARTMENT OF ACCOUNTS AND FINANCES		
Salaries .....	\$ 3,800.00	
Stationery and supplies .....	300.00	
Sundry Expenses—Audit, etc. ....	1,000.00	
Interest on City Hall Bonds .....	1,900.00	
Payment of City Hall Bonds .....	5,000.00	\$ 12,000.00
DEPARTMENT OF PUBLIC WORKS		
General Maintenances and Contingencies .....	\$ 18,900.00	
Rebuilding Streets .....	9,750.00	
Quarry and Crusher—Land and New Equipment .....	9,000.00	
Parks and Cemetery .....	6,500.00	\$ 44,150.00
DEPARTMENT OF PUBLIC HEALTH AND SAFETY		
Police Department .....	\$ 7,400.00	
Fire Departments, No. 1 and No. 2 .....	16,000.00	
Health Department—(Net outlay) .....	6,500.00	
City Pounds .....	25.00	
City Market .....	60.00	
Harbor Master .....	120.00	\$ 30,105.00
DEPARTMENT OF LIGHT AND POWER		
Operating Expenses .....	\$ 25,000.00	
Construction and Improvements .....	13,000.00	
Construction and Improvements—Special .....	60,000.00	
Payment of Bonds .....	20,000.00	
Interest on Bonds .....	1,050.00	\$ 119,050.00

# Official Proceedings of the City Commission, Mar. 27th, 1916

(Continued)

DEPARTMENT OF WATER		
Operating Expenses .....	\$ 10,765.00	
Construction and Improvements .....	5,000.00	
Interest on Bonds .....	4,800.00	\$ 20,565.00
PUBLIC SCHOOLS		
Amount certified to by Board of Education .....	\$ 63,000.00	
One Mill Tax—Approximately .....	10,500.00	\$ 73,500.00
Total Estimates of Expenditures .....		\$324,340.00

SCHEDULE "B"		
ESTIMATED REVENUES, YEAR 1916.		
Delinquent Real Taxes .....	\$ 8,000.00	
Liquor Licenses .....	18,190.00	
Interest Receipts .....	2,000.00	
Penalties on Taxes, Sundry Licenses and Fees .....	1,500.00	
Tenement Rentals .....	216.00	
Municipal Court—Costs and Fines .....	800.00	
Proceeds from Sale of Quarry Lots .....	4,000.00	
Parks and Cemetery Income .....	1,200.00	
Public Library—Fines .....	500.00	
Department of Light and Power, Income to Balance .....	119,050.00	
Department of Water, Income to Balance .....	20,565.00	
Credits in Funds, General Fund .....	3,963.00	
Credits in Funds, Parks and Cemetery Fund .....	1,890.00	
Credits in Funds, Fire Fund .....	957.00	
Total Estimated Revenues .....		\$182,831.00
Tax Levy .....		\$141,509.00
		\$324,340.00

SCHEDULE "C"		
CITY BONDS OUTSTANDING, MARCH 27th, 1916.		
Water Works .....	\$115,000.00	
Light and Power .....	30,000.00	
City Hall Refunding .....	35,000.00	
General City Improvement .....	10,000.00	
Total Bonds Outstanding .....		\$190,000.00

The following bills were presented:

Flanigan Brothers, Livery and draying .....	\$ 3.50
A. C. McClurg & Co., books .....	12.04
Department of Light and Power, light and supplies .....	75.00
James Pickands & Co. Ltd., coal .....	46.20
D. Appleton & Co., books .....	22.50
Chivers Book Binding Co., books .....	5.22
Dodd, Mead & Co., books .....	25.00
D. Van Nostrand Co., books .....	2.95
E. M. Bennett, repairing typewriter .....	5.25
Delf's Grocery, broom .....	.60
Bigelow & Co., books .....	154.86
Michigan Library Association, membership dues .....	.75
Pendill's Pharmacy, supplies .....	1.00
The Stakalta Pen Co., pens .....	3.00
The Stenglein Bindery, one record .....	7.00
Auditor General, Lansing, blue prints of city plats .....	21.50
National Food Co., stock food ..	3.43
M. M. & S. E. R'y. Co., freight charges .....	1.02
Franklin Smith, railroad fare paid for in connection with installing electric light plant at Thomaston .....	7.98
Line Material Co., supplies .....	3.00
D. S. S. & A. R'y. Co., freight charges .....	11.25
Electric Appliance Co., supplies ..	3.53
Marshall-Wells Hdw. Co., merchandise .....	95.70
The United Electric Co., merchandise .....	18.86
William R. Noe & Sons, mer-	

chandise .....	22.54
Central Electric Co., supplies ..	23.46
Hibbard, Spencer, Bartlett & Co., merchandise .....	17.35
Mining Journal Co., Ltd., 800 copies Annual Reports .....	150.00
Hotel Marquette, entertainment of Escanaba Delegation .....	5.25
Marquette Club, entertainment of Escanaba Delegation .....	15.75

Moved by Commissioner Sherman, supported by Commissioner Sink, and adopted, that the bias as read by the city clerk be allowed and ordered paid.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The following liquor applications were presented and on motion of Commissioner Sink, supported by Commissioner Sherman, said applications were referred to the Department of Accounts and Finances.

Kust Matson, Joseph Forwick, Timothy Foley, James H. Triggs, Anton Johnson, Leander Winkka, Peter Boyer, William Rice, William Kerola and Jacob Pooro, William Kerola, August Anderson, Zigmunt Sabotka, Philip Trombly, John J. Dutmer and Henry G. Dutmer, Dorie P. Fontaine, Andrew Hartvigh, Frank Matt and Thoney Graber, Geo. E. Trethewey, William Parsons, Ziel LaBonte, Harry F. Bending, The F. Bending Co., Charles H. Lockhart, Charles Christian.

The meeting then, on motion, adjourned.

J. E. VAUGHAN,  
City Clerk.