A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 2nd, 1917, at 7:30 o'clock p.m., Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sike and Werner.

The City Clerk's report of fees collected by him for the week ending June 26th, amount $48.32, was presented and ordered filed.

The Municipal Judge's report of justice fees, court costs and fines for violations of city ordinances collected during the month of June, amount $124.40, 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:

Marquette National Bank, second payment on subscription for 'Liberty Loan' bonds, $1,590.00.

Pays Rolls for Month of June, 1917:

Department of Public Affairs, 528.00
Department of Public Affairs, Library 325.00
Department of Accounts and Finances 618.00
Department of Public Works, 2,288.56
Department of Health, Health and Police 1,176.00
Department of Health and Safety—Fire Department 516.00
Department of Light & Power 2,463.31
Department of Water 116.00
Charles S. Thoren, fees for recording deeds 2.00
Department of Light & Power, 594.30
Western Express Co., express charges 5.29
Jones & Frel, auto repairs and supplies 52.36
Mining Journal Company, Ltd., printing 28.26
Consolidated Lumber Co., slabs 5.00
Marquette Gaslight Co., gas 4.83
F. B. Spear & Sons, coal and feed 54.60
Army & Navy Co-Operative Co., Inc., books 11.75
Dean & Smith Co., books 28.60
The H. R. Hunting Co., Inc., books 21.15
A. C. McClure & Co., books 121.27
The Cut Rate Book Co., books 21.15
John Carson, grass seed .75
Flanigan Brothers, draying 1.75
Kelly Hardware Co., supplies 40.00
M. R. Manhard & Son, Ltd., supplies 1.75
Swanson Hardware Co., garden hose 15.00
Gust Anderson & Brothers, construction of concrete curbing and walls 478.24
The Barrett Company, tarpaulins 28.95
The Robert Romb Company, supplies 5.49
M. M. & S. E. Ry. Co., consideration on contract 1.00
George D. Sherman, blasting of stumps in cemetery 2.50
George Gillet, auto livery 2.50
J. I. Holcomb Mfg. Co., disinfectant 7.94
Automatic Pencil Sharpener Co., supplies 1.50
American Express Co., express charges 15.32
Peter White & Co., insurance 71.80
Ellen J. Clark, rent 160.00
H. K. Hamp, repairs 1.75
Guell Printing Co., supplies 8.40
Charles T. Gill, paint and wall paper 43.12
Julius Andrea & Sons Co., electric meters 138.33
The United Electric Company, merchandise 14.11
Roach & Seeber Co., supplies 2.50
Baraga High School, advertising 5.90
Harvey Machine Co., supplies 5.16
Electric Appliance Co., merchandise 37.49
Gannon Grocery Co., supplies 5.12
National X-Ray Reflector Co., merchandise 45.00
Henry Bolduc, blacksmithing 2.90
The Cleveland Cliffs Iron Co., electric current furnished for pumping 65.00
Neptune Meter Co., supplies 62.00
Electro Bleaching Gas Co., liquid chlorine 33.90
N. G. DeHaas, water pipe 1,188.97
Marquette Publishing Co., publishing proceedings 12.28
Harold H. Markham, musical services 25.50
First National Bank, interest on bonds 225.00

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

The City Engineer's reports of the progress of work upon the West Speculator street improvement and of the Summit street and Pitch Avenue improvement were submitted and ordered placed on file.

The report of the Health Officer for the month of June was presented, read and ordered placed on file.

The commission then, on motion, adjourned.

ELHIE M. DUPUIS,
Deputy City Clerk.
Official Proceedings of the City Commission.
July 2d, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 2d, 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 June 30th, amount $48.25, was presented and ordered filed.

The Municipal Judge's report of justice fees, court costs and fines for violations of city ordinances collected during the month of June, amount $126.40, 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:

Insert "No.1."

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

The City Engineer's reports of the progress of work upon the West Specular street improvement and of the Summit street and Fitch Avenue improvement were submitted and ordered placed on file.

The report of the Health Officer for the month of June was presented, read and ordered placed on file.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.
July 2, 1917.

Marquette National Bank, second payment on subscription for "Liberty Loan" bonds, $1500.00

Pay Rolls for Month of June, 1917
Department of Public Affairs,
   " Public Affairs - Library 325.00
   " Accounts and Finances 610.00
   " Public Works 2,595.56
   " Health and Safety - Health & Police 1,176.00
   "    " - Fire Department 616.40
   " Light & Power 2,403.21
   " Water 510.00

Charles S. Thoren, fees for recording deeds, 3.00
Department of Light & Power, street lighting and electric power, 594.30
Western Express Co., express charges, 5.29
Jones & Frei, auto repairs and supplies, 52.36
Mining Journal Company, Ltd. printing, 28.25
Consolidated Fuel & Lumber Co., slabs, 5.00
Marquette Gas Light Co., gas, 4.85
F. B. Spear & Sons, coal and feed, 72.60
Army & Navy Co-Operative Co., Inc., books, 11.75
Dodd, Mead & Co., dues, 75.00
The H. R. Hunting Co., Inc., books, 21.12
A. C. McClurg & Co. books, 121.32
The Out House Book Co., books, 3.19
John Carlson, grass seed, 2.00
Flanigan brothers, draying, 75.00
Kelly Hardware Co., supplies, .60
M. E. Manhard & Son, Ltd., Supplies, 1.75
Swanson Hardware Co., garden hose, 15.00
Gust Anderson & Brothers, construction of concrete curbing and walks, 478.24
The Barrett Company, tarvia, 38.95
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Robert Rom Company, supplies</td>
<td>5.49</td>
</tr>
<tr>
<td>M. M. &amp; S. E. Ry. Co., consideration on contract</td>
<td>1.00</td>
</tr>
<tr>
<td>George D. Sherman, blasting stumps in cemetery</td>
<td>2.50</td>
</tr>
<tr>
<td>George Gillett, auto livery</td>
<td>2.50</td>
</tr>
<tr>
<td>J. I. Holcomb Mfg. Co., disinfectant</td>
<td>7.94</td>
</tr>
<tr>
<td>Automatic Pencil Sharpener Co., supplies</td>
<td>1.50</td>
</tr>
<tr>
<td>American Express Co., express charges</td>
<td>15.22</td>
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<tr>
<td>Peter White &amp; Co., insurance</td>
<td>71.80</td>
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<td>Ellen J. Clark, rent</td>
<td>100.00</td>
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<tr>
<td>E. Kamp, repairs</td>
<td>1.75</td>
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<td>Guelff Printing Co., supplies</td>
<td>8.40</td>
</tr>
<tr>
<td>Charles T. Geill, paint and wall paper</td>
<td>43.12</td>
</tr>
<tr>
<td>Julies Andras &amp; Sons Co., electric meters</td>
<td>158.33</td>
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<tr>
<td>The United Electric Company, merchandise</td>
<td>14.11</td>
</tr>
<tr>
<td>Roach &amp; Seeber Co., supplies</td>
<td>2.50</td>
</tr>
<tr>
<td>Baraga High School, advertising</td>
<td>5.00</td>
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<tr>
<td>Hurley Machine Co., supplies</td>
<td>5.15</td>
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<tr>
<td>Electric Appliance Co., merchandise</td>
<td>37.49</td>
</tr>
<tr>
<td>Sammon Grocery Co., supplies</td>
<td>5.12</td>
</tr>
<tr>
<td>National X-Ray Reflector Co., merchandise</td>
<td>45.20</td>
</tr>
<tr>
<td>Henry Bolduc, blacksmithing</td>
<td>3.80</td>
</tr>
<tr>
<td>The Cleveland Cliffs iron Co., electric current furnished for pumping</td>
<td>65.00</td>
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<tr>
<td>Neptune Meter Co., supplies</td>
<td>.62</td>
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<tr>
<td>Electro Bleaching Gas Co., liquid Chlorine</td>
<td>35.00</td>
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<td>M. G. DeHaas, water pipe</td>
<td>1,168.07</td>
</tr>
<tr>
<td>Marquette Publishing Co., publishing proceedings</td>
<td>13.28</td>
</tr>
<tr>
<td>Harold B. Maclachan, medical officer</td>
<td>25.00</td>
</tr>
<tr>
<td>First National Bank, interest in bond</td>
<td>75.00</td>
</tr>
</tbody>
</table>
Official Proceedings of the City Commission.
July 9th, 1917

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 9th, 1917, at 7.30 o'clock p. m., Mayor P. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sinking and Werner.

The City Clerk's report of fees collected for the week ending July 7th, amount $29.25, was presented, read and ordered filed.

A communication from Wilfred P. Savard and John Krieger asking for a refund of their portion of assessment on the Sixth and Altamont Street Improvement was read, and upon motion was referred to the Department of Accounts and Finances.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or material furnished, were presented and read, viz: Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits re-funded, postage and supplies paid for $52.28.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>R. C. Main, professional services</td>
<td>2.00</td>
</tr>
<tr>
<td>M. H. Manhard &amp; Son, Limited, supplies</td>
<td>58.63</td>
</tr>
<tr>
<td>The Stenglein Bindery, ruled and printed forms</td>
<td>86.50</td>
</tr>
<tr>
<td>James Pineau &amp; Co., Limited, coal</td>
<td>127.50</td>
</tr>
<tr>
<td>Marquette &amp; Dye Works, laundry</td>
<td>2.94</td>
</tr>
<tr>
<td>Munising Motor Company, supplies</td>
<td>1.30</td>
</tr>
<tr>
<td>Lake Shore Engine Works, repairs for road rollers</td>
<td>42.00</td>
</tr>
<tr>
<td>Oakland Garage, auto repairs and supplies</td>
<td>21.75</td>
</tr>
<tr>
<td>P. H. Gross &amp; Company, publication</td>
<td>1.50</td>
</tr>
<tr>
<td>Standard Oil Co., gasoline</td>
<td>86.47</td>
</tr>
<tr>
<td>Kelly Hardware Co., supplies</td>
<td>16.85</td>
</tr>
<tr>
<td>Frederick Dupras, blacksmithing</td>
<td>8.45</td>
</tr>
<tr>
<td>D. S. &amp; A. Ry., Co., freight charges</td>
<td>29.52</td>
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<tr>
<td>Roach &amp; Seber Company, feed</td>
<td>3.65</td>
</tr>
<tr>
<td>Murray's Grocery, supplies</td>
<td>8.34</td>
</tr>
<tr>
<td>P. B. Spear &amp; Sons, feed</td>
<td>115.77</td>
</tr>
<tr>
<td>W. W. Trotchaud, supplies</td>
<td>7.75</td>
</tr>
<tr>
<td>James Pomroy, blacksmithing</td>
<td>19.80</td>
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<tr>
<td>Munising, Marquette &amp; S. E. Ry. Co., freight charges</td>
<td>209.67</td>
</tr>
<tr>
<td>E. W. Sambrook &amp; Son, lumber</td>
<td>30.00</td>
</tr>
<tr>
<td>Beardslee Chandler Mfg. Co., merchandise</td>
<td>126.31</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., lumber</td>
<td>14.27</td>
</tr>
<tr>
<td>Westinghouse Electric &amp; Mfg. Co., electric ranges</td>
<td>301.10</td>
</tr>
<tr>
<td>Central Electric Company, supplies</td>
<td>25.00</td>
</tr>
<tr>
<td>The Kayline Company, merchandise</td>
<td>126.13</td>
</tr>
<tr>
<td>The Oliver Typewriter Company, typewriter</td>
<td>53.10</td>
</tr>
<tr>
<td>Hilgard, Spencer, Bartlett &amp; Co., merchandise</td>
<td>19.72</td>
</tr>
<tr>
<td>Addressograph Company, supplies</td>
<td>2.28</td>
</tr>
<tr>
<td>Thomas Publishing Company, publication</td>
<td>9.50</td>
</tr>
<tr>
<td>Hersey Manufacturing Company, water meters</td>
<td>236.34</td>
</tr>
<tr>
<td>C. V. Kinman, repairing lawn mower</td>
<td>2.00</td>
</tr>
<tr>
<td>Munising, Marquette &amp; South Eastern Ry. Co., supplies</td>
<td>2.83</td>
</tr>
<tr>
<td>Charles Pelissier, 2nd payment on contract, Fitch Ave and Summit street improvement</td>
<td>300.00</td>
</tr>
</tbody>
</table>

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

The bond of Joseph J. Collins, as policeman, in the sum of five hundred dollars, with Morley W. Anderson and John B. Tierney, sureties, was presented, and on motion of Commissioner Pearce, supported by Commissioner Werner, said bond was approved.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.
Official Proceedings of the City Commission.

July 9th, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 9th, 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 for the week ending July 7th, amount $29.25, was presented, read and ordered filed.

A communication from Wilfred P. Savard and John Krieger asking for a refund of their portion of assessment on the Sixth and Altamont Street Improvement was read, and upon motion was referred to the Department of Accounts and Finances.

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

Insert "No.1."

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

The bond of Joseph J. Collins, as policeman, in the sum of five hundred dollars, with Morley W. Anderson and John B. Tierney, sureties, was presented, and on motion of Commissioner Pearce, supported by Commissioner Werner, said bond was approved.

The commission then, on motion, adjourned.

Elisa M. Dupuis,
Deputy City Clerk.
ITEMS OF BUSINESS.

July 9, 1917.

Report of City Clerk.
Communication from Wilfred Savard and J. Krieger.
Bills.
Miscellaneous.
July 9, 1917.

Robert P. Byrne, City Treasurer, (Petty Cash)
Light Deposit refunded, postage and supplies paid for, $53.28

R. C. Main, professional services, 2.00
M. R. Manhard & Son, Limited, supplies 58.03
The Stenglein Bindery, ruled and printed forms, 86.50
James Pickands & Co. Limited, coal, 127.50
Marquette Steam Laundry & Dye Works, laundry 2.94
Munising Motor Company, supplies, 1.30
Lake Shore Engine Works, repairs for road rollers, 42.00
Oakland Garage, auto repairs and supplies, 21.75
F. H. Cross & Company, publication, 1.50
Standard Oil Co., gasoline, 66.40
Kelly Hardware Co., supplies, 10.05
Frederick Dupres, blacksmithing, 8.45
Duluth, South Shore & Atlantic Ry. Co., freight charges, 20.53
Reach & Seeber Company, feed, 3.65
Murray's Grocery, supplies, 8.54
F. E. Spear & Sons, feed, 115.77
W.N. Trotechaud, supplies, 7.75
James Fomercy, blacksmithing, 18.80
Munising, Marquette & South Eastern Ry. Co., freight charges, 209.67
P. W. Sambrook & Son, lumber, 30.00
Beardslee Chandelier Mfg. Co., merchandise, 136.31
Consolidated Fuel & Lumber Co., lumber, 14.27
Westinghouse Electric & Mfg. Co., electric ranges, 351.10
Central Electric Company, supplies, .25
The Rayline Company, merchandise, 128.13
The Oliver Typewriter Company, 1 typewriter, 55.10
Hibbard, Spencer, Bartlett & Co., merchandise, 9.73
Addressograph Company, supplies, 2,28
Thomas Publishing Company, publication, 2.50
Hersey Manufacturing Company, water meters, 236.54
C. V. Kinsman, repairing lawn mower, 2.00
Munising, Marquette & South Eastern Ry. Co., supplies, 2.63

Charles Kittis, 2nd payment on Engravings for Chamberlain
$500.00
ITEMS OF BUSINESS.

July 16, 1917.

Report of City Clerk.

Bills.

Miscellaneous.
A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 16th, 1917, at 7:30 o'clock p. m., Mayor F. H. Begole presiding. Present—Commissioners Sherman and Werner.

The City Clerk's report of fees collected for the week ending July 14th, amount $24.00, was presented, read and ordered filed.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or material furnished, were presented and read, viz: Michigan State Telephone Co., telephone service $49.92

Campbell Brothers, slabs 10.00

Gust Anderson & Brothers, for construction of concrete curbing 226.85

P W. Sambrook & Son, lumber 5.40

Marquette Trap Rock Company, crushed rock 760.76

Standard Oil Company, gasoline 55.42

Herman Rehfeld, tools 27.06

Lake Shore Engine Works, castings 82.00

Asire & Palmer, motor shaft 4.30

Goodyear Rubber Company, supplies 12.77

Hosch & Seebor Company, feed 24.30

Dell's Grocery, bread for city prisoners 6.75

P. B. Spear & Sons, feed 57.85

Kelly Hardware Co., supplies 17.26

Marquette City & Presque Isle Ry. Co., street car tickets and switching charges 10.00

N. G. DeHaas, lumber for penstock repairs 447.94

The Standard Stamping Company, merchandise 52.92

Charles N. Botimer, medical services 4.00

Hurley Machine Company, merchandise 33.32

Electric Appliance Co., merchandise 27.81

Gill & Company, glassware 59.40

Consolidated Fuel & Lumber Co., lumber 26.40

Federal Sign System (Electric), supplies 4.90

Marshall & Wells Hardware Co., lamps 560.58

Hibbard, Spencer, Bartlett & Co., supplies 35.02

Julius Andre & Sons Company, supplies 126.74

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

The commission then, on motion, adjourned.

ELIHE M. DUPLIS, Deputy City Clerk.
Official Proceedings of the City Commission.

July 16th, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 16th, 1917, at 7:30 o'clock p. m., Mayor F. E. Begoie presiding.

Present: Commissioners Sherman and Werner.

The City Clerk's report of fees collected for the week ending July 14th, amount $34.00, was presented, read and ordered filed.

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

Insert "No.1."

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

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.
<table>
<thead>
<tr>
<th>Supplier/Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michigan State Telephone Co., telephone service</td>
<td>49.92</td>
</tr>
<tr>
<td>Campbell brothers, slabs</td>
<td>10.00</td>
</tr>
<tr>
<td>Gust Anderson &amp; brothers, for construction of concrete curbing</td>
<td>280.70</td>
</tr>
<tr>
<td>F. W. Sambrook &amp; Son, lumber</td>
<td>5.40</td>
</tr>
<tr>
<td>Marquette Trap Rock Company, crushed rock</td>
<td>780.70</td>
</tr>
<tr>
<td>Standard Oil Company, gasoline</td>
<td>75.42</td>
</tr>
<tr>
<td>Herman Stensrud, tools</td>
<td>27.06</td>
</tr>
<tr>
<td>Lake Shore Engine Works, castings</td>
<td>82.00</td>
</tr>
<tr>
<td>Asire &amp; Palmer, motor shaft</td>
<td>4.30</td>
</tr>
<tr>
<td>Goodyear Rubber Company, supplies</td>
<td>12.77</td>
</tr>
<tr>
<td>Roach &amp; Seeber Company, feed</td>
<td>28.30</td>
</tr>
<tr>
<td>Delf's grocery, bread for city prisoners</td>
<td>5.75</td>
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<tr>
<td>F. B. Spear &amp; Sons, feed</td>
<td>5.35</td>
</tr>
<tr>
<td>Kelly Hardware Co., supplies</td>
<td>17.25</td>
</tr>
<tr>
<td>Marquette City &amp; Presque Isle Ry. Co., street car tickets and switching charges</td>
<td>10.00</td>
</tr>
<tr>
<td>N. G. DeHaas, lumber for penstock repairs</td>
<td>447.94</td>
</tr>
<tr>
<td>The Standard Stamping Company, merchandise</td>
<td>52.92</td>
</tr>
<tr>
<td>Charles S. Bottom, medical services</td>
<td>4.00</td>
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<tr>
<td>Hurley Machine Company, merchandise</td>
<td>33.32</td>
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<tr>
<td>Electric Appliance Co., merchandise</td>
<td>27.81</td>
</tr>
<tr>
<td>Gill &amp; Company, glassware</td>
<td>5.49</td>
</tr>
<tr>
<td>Consolidated Fuel &amp; Lumber Co., lumber</td>
<td>26.40</td>
</tr>
<tr>
<td>Federal Sign System (Electric), supplies</td>
<td>4.90</td>
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<tr>
<td>Marshall-Wells Hardware Co., lamps</td>
<td>560.58</td>
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<tr>
<td>Hibbard, Spencer, Bartlett &amp; Co., supplies</td>
<td>33.03</td>
</tr>
<tr>
<td>Julius Andrae &amp; Sons Company, supplies</td>
<td>126.74</td>
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</tbody>
</table>
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 23d, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 23d, 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 for the week ending July 21st, amount $13.00, was presented, read and ordered filed.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or material furnished, were presented and read, viz: (Insert "No.1.")

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

Moved by Commissioner Werner, supported by Commissioner Sink, and adopted:

That an order be drawn on the fire fund for the sum of one hundred dollars in favor of John Siegel, secretary of the Marquette Fire Department, to defray the expenses of said department to the annual convention and tournament of the Upper Peninsula Fireman's Association, to be held at Ironwood, July 25, 26 and 27th.

Yea: Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the City Engineer prepare and submit profile and diagram and estimate of the cost of a public sewer in Adams street extending between Genessee and Measner streets.

Yea: Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the sum of $5,233.41 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1½% on 2/3 book valuation of Light and Power Department real estate, building and equipment; and

Resolved, That the sum of $2,881.72 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1½% on 2/3 book valuation of Water Department real estate, buildings
and equipment.

Yea- Commissioners Pearce, Sherman, Sink and Werner.

The Mayor presented a proposed ordinance prohibiting the storing, sale and use of fireworks and explosives; and on motion of Commissioner Sherman, supported by Commissioner Sink and adopted, said ordinance was referred to the Department of Public Health and Safety for consideration and report within thirty days from this date.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.
July 23, 1917.

**Pay Record**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Digestive Ferments Co., medical supplies</td>
<td>16.63</td>
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<tr>
<td>Consolidated Fuel &amp; Lumber Co., sewer pipe</td>
<td>8.28</td>
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<tr>
<td>Munising, Marquette &amp; South Eastern Ry. Co., blue print paper</td>
<td>.36</td>
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<tr>
<td>Marquette City &amp; Presque Isle Railway Co., Street car tickets</td>
<td>5.00</td>
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<td>Charles S. Thoren, recording deed</td>
<td>1.00</td>
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<td>Standard Oil Company, gasoline</td>
<td>63.42</td>
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<tr>
<td>Duluth, South Shore &amp; Atlantic Ry. Co., freight charges</td>
<td>6.48</td>
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<td>Line Material Company, supplies</td>
<td>134.33</td>
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<td>Electric Appliance Company, wiring material</td>
<td>190.69</td>
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<td>American Electrical Heater Co., supplies</td>
<td>1.90</td>
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<td>Hughes Electric Heating Co., supplies</td>
<td>3.62</td>
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<td>Marshall-Wells Hardware Co., lamps</td>
<td>180.50</td>
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<td>The Adjustable Fixture Co., supplies</td>
<td>1.12</td>
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<td>Western Electric Co., merchandise</td>
<td>103.17</td>
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<tr>
<td>Hibbard, Spencer, Bartlett &amp; Co., batteries</td>
<td>72.89</td>
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<tr>
<td>Joseph Morin, gasoline</td>
<td>1.25</td>
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<tr>
<td>Flanagan Brothers, board of horse</td>
<td>15.83</td>
</tr>
<tr>
<td>Mrs. F. M. Gooding, on account of broken glass in door</td>
<td>4.00</td>
</tr>
<tr>
<td>Robert Peters, insurance</td>
<td>53.40</td>
</tr>
<tr>
<td>M. D. DeHaas, water pipe</td>
<td>1,023.78</td>
</tr>
</tbody>
</table>
ITEMS OF BUSINESS.

July 23, 1917.

Report of City Clerk.

Bills.

Miscellaneous.

Move the following be referred to the Fire, Police, Health and Safety Committee for consideration and report within ten days from this date.

moved advance prohibiting sale of fireworks

Moved by Comr. Werner, Supported by Com'r. Sink and adopted.

That an order be drawn on the fire fund for the sum of $100.00 in favor of John Siefert for the expense of said dept. to defray the expenses of said dept. to the annual convention and tournament of the F.P. Fireman's Association to be held at Framedale July 25-26, 1917

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

NAYS; Comrs. Pearce, Sherman, Sink, Werner, ..........................................................
Resolved, That the City Engineer prepare and submit profile and diagram and estimate of the cost of a public sewer in Adams Street extending between Tennesse and Wescott streets.

This resolution assented

E. J. Swift

J. W. Werners

Resolved, That the sum of $5,233.41 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1 1/2% on 2/3 book valuation of Light and Power Department real estate, buildings and equipment; and

Resolved, that the sum of $2,861.72 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1 1/2% on 2/3 book valuation of Water Department real estate, buildings and equipment.

This resolution signed by

E. L. Beverage

J. W. Werners
A regular meeting of the commission of the City of Marquette was held in the commission chamber of the city hall on Monday, July 23rd, 1917, at 7:30 o'clock p.m., Mayor F. H. Begele presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending July 21st, amount $15.86, was presented, read and ordered filed.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or material furnished, were presented and read, viz: Pay Roll, Dept. Light & Power, § 322.94 Digestive Ferments Co., medical supplies 16.62 Consolidated Fuel & Lbr. Co., sewer pipe 8.28 Munising, Marquette & South Eastern Ry. Co. blue print paper 3.36 Marquette City & Presque Isle Ry. Co. street car tickets 5.00 Charles S. Thoren, recording deed 1.00 Standard Oil Company, gasoline 64.42 D. S. & A. Ry. Co., freight charges 6.48 Line Material Company, supplies 124.33 Electric Appliance Company, wiring material 210.89 American Electrical Heaters Co., supplies 1.90 Hughes Electric Heating Co., supplies 3.62 Marshall-Weis Hardware Co., lamps 189.54 The Adjustable Fixture Co., supplies 11.12 Western Electric Co., merchandise 103.17 Hibbard, Spencer, Bartlett & Co. batteries 72.89 Joseph Morin, gasoline 1.25 Plackham Brothers, board horse 15.83 Mrs. F. H. Gooding, on account of broken glass in door 4.00 Robert Peters, insurance 55.40 N. DeHaas, water pipe 1,023.78

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

Moved by Commissioner Werner, supported by Commissioner Sink, and adopted:

That an order be drawn on the fire fund for the sum of one hundred dollars in favor of John Siegel, secretary of the Marquette Fire Department, to defray the expenses of said department to the annual convention and tournament of the Upper Peninsula Fireman’s Association, to be held at Ironwood, July 25, 26 and 27th.

Year—Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the City Engineer prepare and submit profile and diagram and estimate of the cost of a public sewer in Adams street extending between Genesee and Meashard streets.

Year—Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That the sum of $5,212.41 be transferred from the Light and Power Fund to the General Fund, said amount being equal to a tax of 1½% on 2½ book valuation of Light and Power Department real estate, buildings and equipment; and

Resolved, That the sum of $2,881.72 be transferred from the Water Fund to the General Fund, said amount being equal to a tax of 1½% on 2½ book valuation of Water Department real estate, buildings and equipment.

Year—Commissioners Pearce, Sherman, Sink and Werner.

The Mayor presented a proposed ordinance restricting the storing, sale and use of fireworks and explosives; and on motion of Commissioner Sherman, supported by Commissioner Sink and adopted, said ordinance was referred to the Department of Public Health and Safety for consideration and report within thirty days from this date.

The commission then, on motion, adjourned.

ELSIE M. DUPLICUS,
Deputy City Clerk.
Official Proceedings of the City Commission.

July 30th, 1917

A regular meeting of the commission
of the City of Marquette, was held in
the commission chamber of the city hall
on Monday, July 30, 1917, at 7:20 o'clock
p. m., Mayor F. H. Beggel presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending July 28th,
amount $13.25, was presented, read and
ordered filed.

The following bills, duly approved
by the signatures of the respective commis-
sioners in charge and by the respective
officials under whom the work was actu-
ally performed or material furnished,
were presented and read, viz: Marquette National Bank, final
payment on allotment of $5,000 of U. S. 3½% Liberty
Loan Bonds .............. $3,907.28
William Henry, labor ........ 2.50
Standard Oil Co., paraffine .......... 2.65
Oakland Garage, lubricating oil ...... 25.00
F. B. Spear & Sons, salt and
sewer pipe ................ 1.89
Consolidated Fuel & Lumber Co.
c coal and lumber .......... 132.25
Marquette City & Presque Isle
Ry., streetcar tickets and
switching charges .......... 11.00
The Ferro Machine & Foundry Co., rowboat motor
and other supplies .......... 75.00
Gamewell Fire Alarm Telegraph Co., supplies .......... 2.57
Eileen J. Clark, rent ............ 100.90
T. L. Durocher, copper wire .......... $44.40
Electric Appliance Co., supplies .......... 112.00
Julius Andrusi & Sons Co., supplies .......... 4.43
The Hocking Glass Co., mer-
candise .................. 197.50
Northern Electric Co., merchan-
dise ................... 277.21
Western Electric Co., merchan-
dise ................... 28.14
Hilliard, Spencer, Bartlett & Co.,
batteries .................. 36.50
Westinghouse Electric & Mfg.
Co., merchandise .......... 111.27
General Electric Co., meters ........... 75.66
Wells Hardware Co.,
combs .................. 318.46
James B. Clow & Sons, water
pipe fittings ............. 41.03

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

Yea—Commissioners Pearce, Sherman, Sink and Werner.

The City Engineer's reports of the
progress of work upon the West Specu-
lar Street Improvement and of the
Fifth Avenue and Summit Street Im-
provement were submitted and ordered
placed on file.

A communication from the Marquette
City & Presque Isle Railway Company
in reference to installing a pass track
in Presque Isle Avenue between Wright
and Harlow streets, was presented, read
and ordered placed on file and on motion
of Commissioner Werner, supported by
Commissioner Pearce, and adopted, the
matter was referred to the Department
of Public Works with power to act.

Yea—Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Werner, sup-
ported by Commissioner Pearce, and
adopted:

That the contract for laying water
pipe with hydrants and valves, from
Longyear Avenue and Center street to
east line of Piqua Handle & Manufac-
turing Company property, be awarded
to Adolf Anderson in accordance with
his bid therefor at the following prices:

Ten inch pipe, at $80 cents per lineal
foot; Eight inch pipe, at $50 cents per
lineal foot; Fire hydrants, including
4-inch branch and gate valve, $7.00 each;
Gate valves and special castings, $4.00
each; Rock work, if any, $4.60 per cubic
yard.

Yea—Commissioners Pearce, Sherman, Sink and Werner.

A communication from G. L. Nason in
reference to the Presque Isle Park Im-
provement was presented, read and or-
dered placed on file.

Moved by Commissioner Pearce, sup-
ported by Commissioner Sink, and
adopted:

That the city advertise for bids on
Presque Isle Park Improvement in ac-
cordance with the plans and specifica-
tions of George L. Nason, bids to be sub-
mitted on or before August 13, 1917.

Yea—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, ad-
journed.

ELBIE M. DUPUIS,
Deputy City Clerk.
Moved that we advertise for bids on Oct., 1917, in accordance with plans and specifications. Bids due the 17th.

Moved by Pearce, seconded by Sink and adopted that the City advertise for bids on Oct., 1917, in accordance with plans and specifications of 2 L. Strauss. Bids to be submitted in two parts, accepted all year.

Yeas: Comrs. Pearce, Sherman, Sink, Werner.
Nays: Comrs. Pearce, Sherman, Sink, Werner.

Items of Business.
July 30, 1917.

Report of City Clerk.
Bills.
Miscellaneous.
July 30, 1917.

Marquette National Bank, final payment on allotment of $5,000. of U.S. 3% Liberty Loan Bonds $ 3,007.28

William Henry, labor. 2.50
Standard Oil Co., polarine, 2.05
Oakland Garage, lubricating oil, 25.00
F. B. Spear & Sons, salt and sewer pipe, 1.60
Consolidated Fuel & Lumber Co., coal and lumber 132.25
Marquette City & Presque Isle Ry., street car tickets and switching charges, 10.00
The Ferro Machine & Foundry Co., rowboat motor, 72.00
Gamewell Fire Alarm Telegraph Co., supplies, 2.57
Ellen J. Clark, rent, 100.00
T. L. Durocher, copper wire, 644.40
Electric Appliance Co., supplies, 118.02
Julius Andrae & Sons Co., supplies, 4.43
The Mocking Glass Co., merchandise 107.50
Northern Electric Co., merchandise, 277.21
Western Electric Co., merchandise, 28.14
Hibbard, Spencer, Bartlett & Co., batteries, 36.90
Westinghouse Electric & Mfg. Co., merchandise, 118.27
General Electric Co., meters, 75.66
Marshall-Wells Hardware Co., lamps, 469.76
James E. Glow & Sons, water pipe fittings 41.03
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

July 30th, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, July 30, 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 for the week ending July 28th, amount $13.25, was presented, read and ordered filed.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or material furnished, were presented and read, viz: (Insert "No.1.")

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

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The City Engineer's reports of the progress of work upon the West Specular Street Improvement and of the Pitch Avenue and Summit Street Improvement were submitted and ordered placed on file.

A communication from the Marquette City & Presque Isle Railway Company in reference to installing a pass track in Presque Isle Avenue between Wright and Harlow streets, was presented, read and ordered placed on file; and on motion of Commissioner Werner, supported by Commissioner Pearce, and adopted, the matter was referred to the Department of Public Works with power to act.

Yeas—Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Werner, supported by Commissioner Pearce, and adopted:

That the contract for laying water pipe with hydrants and valves, from Longyear Avenue and Center street to east line of Piqua Handle & Manufacturing Company property, be awarded to Adolf Anderson in accordance with his bid therefor at the following prices:
Ten inch pipe, at 80 cents per lineal foot; Eight inch pipe, at 65 cents per lineal foot; Fire hydrants, including 4-inch branch and gate valve, $7.00 each; Gate valves and special castings, $4.00 each; Rock work, if any, $6.00 per yard.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

A communication from G.L. Nason in reference to the Presque Isle Improvement was presented, read and ordered placed on file.

Moved by Commissioner Pearce, supported by Commissioner Sink, and adopted:

That the city advertise for bids on Presque Isle Park Improvement in accordance with the plans and specifications of George L. Nason, bids to be submitted on or before August 13, 1917.

Yeas- Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.
ITEMS OF BUSINESS.
Aug. 6, 1917.

Report of City Clerk.
Bills.
Miscellaneous.

Marquette, Michigan, August 6, 1917.

To the Hon. Mayor and Commissioners,
Marquette, Michigan.

Gentlemen:

I have this day deposited with the city treasurer, the sum of $8.00; being the amount of fees collected for the week ending August 4th, as follows:

Filing fees, ................ $ 2.00,
Peddlar's licenses, ............ 4.00,
Milk license, .................. 1.00,
Dog license, .................. 1.00.

$ 8.00.

Respectfully,

[Signature]
Deputy City Clerk.
August 6, 1917.

Pay Roll, Dept of Public Affairs

Pay Roll  Dept. of Public Affairs (Library)

"  "  Accounts and Finances  325.00
"  "  Public Works  610.00
"  "  Health and Safety, (Health and Police)  3,339.81
"  "  Health and Safety, (Fire Department)  1,172.56
"  "  Light and Power.  513.00
"  "  Water  2,313.37

Robert P. Byrne, City Treasurer, (Petty Cash) Light Deposits refunded, postage and supplies paid for 544.50

Department of Light and Power, street lighting and power, 631.32

Guelph Printing Co., supplies, 1.85

The Stenglein Bindery, record of enlistments in war service, 1.85

Marquette Publishing Company, Ltd., publishing proceedings, 7.50

Gannon Grocery Co., supplies, 24.49

Jones and Frei, auto supplies and repairs, 66.06

The Stafford Drug Co., supplies, 5.94

American Express Co., express charges, 15.00

Campbell Brothers, slabs, 32.77

Schneider & Brown Lumber Co., lumber, 18.00

James Rickards & Co. Ltd., coal, 49.92

Standard Oil Co., gasoline, 54.30

Postal Telegraph Cable Co., telegram, 48.07

Delf’s Grocery, bread, 1.85

Mary Ureninger, meals for city prisoners, 4.60

W.N. Trotchaud, supplies, 5.00

Frederick Dupras, blacksmithing, 50.75

M. R. Manhard & Son, Ltd., supplies, 53.91

Wallace Evans, poultry feed, 7.25

Azire & Palmer, motor and auto supplies, 20.60

John Carlson, supplies, 5.57

Koch & Seeber Co., feed, 26.40

#1
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<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Lake Superior Carriage Works, wagon repairs</td>
<td>7.25</td>
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<tr>
<td>Murray's Grocery, supplies</td>
<td>2.65</td>
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<tr>
<td>James Lomory, blacksmithing</td>
<td>3.60</td>
</tr>
<tr>
<td>Northern Electric Co., supplies</td>
<td>229.69</td>
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<td>Electric Appliance Co., merchandise</td>
<td>154.82</td>
</tr>
<tr>
<td>Frantz Premier Distributing Co., supplies</td>
<td>.29</td>
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<tr>
<td>Hurley Machine Co., supplies</td>
<td>11.99</td>
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<tr>
<td>Federal Sign System (Electric), supplies</td>
<td>3.20</td>
</tr>
<tr>
<td>Consolidated Lamp &amp; Glass Co., merchandise</td>
<td>32.06</td>
</tr>
<tr>
<td>The Oliver Typewriter Co., typewriter</td>
<td>48.60</td>
</tr>
<tr>
<td>Marshall-Wells Hardware Co., lamps</td>
<td>248.67</td>
</tr>
<tr>
<td>Western Express Co., express charges</td>
<td>3.96</td>
</tr>
<tr>
<td>Marquette City &amp; Presque Isle Ry. Co., street car tickets</td>
<td>5.00</td>
</tr>
<tr>
<td>Michigan State Telephone Co., supplies</td>
<td>14.65</td>
</tr>
<tr>
<td>W. J. King, supplies</td>
<td>.20</td>
</tr>
<tr>
<td>Hager Brothers Co., Ltd., typewriter stand</td>
<td>7.50</td>
</tr>
<tr>
<td>Cleveland Auto Co., auto supplies and repairs</td>
<td>10.24</td>
</tr>
<tr>
<td>General Electric Co., supplies</td>
<td>35.06</td>
</tr>
<tr>
<td>Munising, Marquette &amp; South Eastern Ry. Co., freight charges</td>
<td>3.15</td>
</tr>
<tr>
<td>Hersey Manufacturing Co., water meter</td>
<td>583.51</td>
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Resolved, that the Dept of Public Works take immediate steps to acquire all necessary rights and easements for widening of Lake Street from Washington Street east to Walnut St. to make a clear roadway 35 feet wide, sidewalk 4 feet wide, with a clearance of five feet along the railroad tracks lying along the South side of said roadway.

And that said Department also take steps to advise with the Milwaukee & Eastern and Duluth So. Shore & Atlantic Railroad and procure any necessary removal of their tracks to admit of said improvement.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 6, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, August 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 for the week ending August 4th, amount $8.00, was presented, read and ordered filed.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or material furnished, were presented and read, viz: (Insert "No. 1.")

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

Yea—Commissioners Pearce, Sherman, Sink and Werner.

The P. W. Woolworth Company presented a request for permission to use three feet of sidewalk on north side of Washington street during remodeling the room adjoining their store, and on motion of Commissioner Werner, supported by Commissioner Pearce, and adopted unanimously, the matter was referred to the Department of Public Works with power to act.

The Department of Public Health and Safety submitted an ordinance amending section ten of "An Ordinance to promote public order, safety and comfort," and on motion of Commissioner Pearce, supported by Commissioner Werner, said ordinance was adopted.

Yea—Commissioners Pearce, Sherman, Sink and Werner.

A communication from A. P. Maynard and five others concerning the location of the street light in East Ohio street was received and placed on file, and on motion of Commissioner Pearce, supported by Commissioner Sherman was referred to the Department of Light and Power with power to act.

Commissioner Pearce, permission being granted thereof, withdrew from the meeting.

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

Resolved, That the Department of Public Works take immediate steps to acquire all necessary rights and easements for widening of Lake street from Washington street east to Walnut street to make a clear roadway twenty-five feet wide, sidewalk four feet wide, with a clearance of five feet along the railroad tracks lying along the southerly side of said roadway and that said Department also take steps to advise with the Marquette & Southeastern and Duluth, South Shore & Atlantic Railways and procure any necessary moving of their tracks to admit of said improvement.

Yea: Commissioners Sherman, Sink and Werner.

A communication was received from C. E. Denison & Company, read, offering to sell to the City $15,000 Marquette, Michigan Water Bonds maturing June 1, 1921 at 100.5% and interest. Whereupon, on motion of Commissioner Sherman, supported by Commissioner Werner, and adopted unanimously, the purchase of said bonds for the price proposed was authorized.

The report of the Health Officer for the month of July was presented, read and ordered placed on file.

The subject of a city hospital for contagious diseases was discussed and the mayor appointed Commissioners Werner, Pearce and Dr. A. K. Bennett, as a special committee, to negotiate with the trustees of St. Luke's Hospital to ascertain what arrangements could be made for co-operation in the project.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Enter City Clerk.
Official Proceedings of the City Commission.
August 6th, 1917

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, August 6th, 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 for the week ending August 4th, amounted $8.66, was presented, read and ordered filed.

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

| Pay Roll, Dept of Public Affairs | $459.00  |
| Pay Roll, Dept of Public Affairs (Library) | $325.00  |
| Pay Roll, Dept of Accounts and Finance | $610.00  |
| Pay Roll, Dept of Public Works | $6,339.81 |
| Pay Roll, Dept of Health and Safety (Fire Department) | $1,172.56 |
| Pay Roll, Dept of Health and Safety (Fire Department) (Fire Department) | $513.00  |
| Pay Roll, Dept of Light and Power | $2,331.27  |
| Pay Roll, Dept of Water | $445.50  |
| Robert B. Aune, City Treasurer (Petty Cash) Light Deposits refunded, postage and supplies paid for | $48.70  |
| Department of Light and Power street cleaning and power | $631.32  |
| Guelf Printing Co., supplies | $1.85  |
| The Stoughton Bindery, record of enlistments in war service | $7.50  |
| Marquette Publishing Company Ltd., publishing proceedings | $24.49  |
| Gannon Grocery Co., supplies | $5.94  |
| Jones & Fret, auto supplies and repairs | $66.50  |
| The Stafford Rug Co., supplies | $18.60  |
| American Express Co., express charges | $32.77  |
| Campbell Brothers, slaughtering | $6.00  |
| Schneider & Brown Lumber Co., lumber | $49.92  |
| James Pickands Co., Ltd., coal | $34.28  |
| Standard Oil Co., gasoline | $48.97  |
| Postal Telegraph Cable Co., telegrams | $1.55  |
| Derr's Grocery, bread | $4.80  |
| Mary Gorby's, groceries, meals for city prisoners | $13.75  |
| W. E. Godson, supplies | $6.25  |
| Frederick Duplas, Blacksmithing | $50.75  |
| M. R. Manhard & Son, Ltd., supplies | $53.91  |
| W. J. King, supplies | $7.25  |
| Asirle & Palmer, motor and auto supplies | $20.60  |
| John Carlson, supplies | $5.57  |
| Voch & Soder Co., feed | $26.40  |
| Lake Superior Carriage Works, wagon repairs | $7.25  |
| Murray's Grocery, supplies | $2.65  |
| James Pomeroy, Blacksmithing | $3.80  |
| Northern Electric Co., supplies | $229.69  |
| Electric Appliance Co., merchandise | $154.82  |
| Frantz Premier Distributing Food Co., merchandise | $29.00  |
| Hurley Machine Co., supplies | $11.99  |
| Federal Sign System (Electric) | $3.90  |
| Consolidated Lamp & Glass Co., merchandise | $2.00  |
| The Oliver Typewriter Co., typewriting | $32.96  |
| Marshwell-Wells Hardware Co., lamps | $48.60  |
| Western Express Co., express charges | $248.67  |
| Marquette City & Presque Isle Ry., street car tickets | $2.96  |
| Michigan State Telephone Co., supplies | $14.65  |
| W. J. King, supplies | $2.50  |
| Hager Brethren Co., Ltd., typewritter stand | $16.24  |
| Coverland Auto Co., auto supplies and repairs | $36.06  |
| General Electric Co., supplies | $3.15  |
| Munising, Marquette South Eastern Ry., freight charges | $83.51  |

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

Year—Commissioners Pearce, Sherman, Sink and Werner.

The F. W. Woolworth Company presented a request for permission to use three feet of sidewalk on north side of Washington street during remodeling of the room adjoining their store, and on motion of Commissioner Werner, supported by Commissioner Pearce, and adopted unanimously, the matter was referred to the Department of Public Works with power to act.

The Department of Public Health and Safety submitted an ordinance amending section ten of "An Ordinance to promote public order, safety and comfort," on motion of Commissioner Pearce, supported by Commissioner Werner, and ordinance was adopted.

Year—Commissioners Pearce, Sherman, Sink and Werner.

A communication from A. F. Maynard and five others concerning the location of the street light in East Ohio street was received and placed on file, and on motion of Commissioner Pearce, supported by Commissioner Sherman, was referred to the Department of Light and Power with power to act.

Commissioner Pearce, permission being granted thereof, withdrew from the meeting.

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

Resolved, That the Department of Public Works take immediate steps to acquire all necessary rights and easements for widening of Lake street from Washington street east to Walnut street to make a clear roadway twenty-five feet wide, sidewalk four feet wide, with a clearance of five feet along the railroad tracks lying along the southerly side of said roadway and that said Department also take steps to advise with the Marquette & Southeastern and Duluth, South Shore & Atlantic Railways and procure any necessary moving of their tracks to admit of said improvement.

Year—Commissioners, Sherman, Sink and Werner.

A communication from C. E. Denison & Company was read, offering to sell to the City $15,000 Marquette, Michigan 6% Water Bonds due 1931 at 104.25 and interest. Whereupon, on motion of Commissioner Sherman, supported by Commissioner Werner, and adopted unanimously, the purchase of said bonds for the price proposed was authorized.

The report of the Health Officer for the month of July was presented, read and ordered placed on file.

The subject of a city hospital for contagious diseases was discussed and the mayor appointed Commissioners Werner, Percy and Dr. A. K. Bennett, as a special committee, to negotiate with the trustees of St. Luke's Hospital as to certain what arrangements could be made for co-operation in the project.

The commission then, on motion, adjourned.

ELDIE M. DUPUIS,
Deputy City Clerk
Official Proceedings of the City Commission.
August 13th, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, August 13, 1917, at 7:00 o'clock p.m., Fred B. Berg by reason of ill health being absent.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending August 11th, amount $1,25, was presented, read and ordered filed.

The Municipal Judge's report of fines, court costs and fines for violations of the city ordinances collected during the month of July, amount $187.70, was presented, read and ordered filed.

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

Michigan State Telephone Co., telephone service $52.42
G. R. Watts, tuning piano 2.50
The Stafford Drug Co., supplies 2.50
Department of Water, water rates 37.20
Marquette Steam and Dye Works 2.69
T. L. Durocher, office building 75.24
Mining Journal Company, Ltd., printing and supplies 75.00
Marquette Publishing Co., Ltd., printing 14.45
Department of Light and Power, current and materials 2.84
Army & Navy Co-Operative Company, books 3.99
Dodd, Mead & Co. 6.00
J. E. Haueter, photography 27.50
The H. R. Hunting Co., Inc., books 26.13
A. C. McNab & Co., books and materials 45.36
R. L. Polk & Co., Michigan State Gazetteer 8.00
The H. W. Wilson Co. 6.00
The Cut Rate Book Co., magazines 0.60
Marquette County Savings Bank, insurance 27.10
Robert Peters, insurance 27.10
Dell's Grocery, supplies 72.72
Platan Brothers, drayage via 1.23
William G. Johnston Company, supplies 28.67
Kelly Hardware Co., supplies 8.50
Marquette Gaslight Company, gas 1.41
Alma A. Olson, expenditures at meeting of Library Ass'n, express charges and postage paid 25.21
Herman H. Krenn, plumbing 5.55
The Barrett Company, tarvia 72.91
Lake Side Iron Works, repairing road roller 327.29
Schneider & Brown Lumber Co., lumber 82.43
Roach & Seeber Co., feed 35.85
Cleveland Auto Co., supplies 1.00
Frank LaBonte, supplies 4.70
M. R. Manhard & Son, Ltd., supplies 7.60
Charles T. Geil, varnish and wallpaper 32.62
Hibbard, Spencer & Bartlett & Co., batteries 24.26
Hurley Machine Co., supplies 33.07
H. Kampa, repairing bicycle 1.56
Electric Appliance Co., supplies 92.82
Westphal & Mfg Co., supplies 24.50
General Electric Co., supplies 6.84
Bulut South Shore & Atlantic Ry. Co., freight charges 298.86
N. M. DelHaven, sewer pipe 1,012.07
First National Bank of Marquette 112.50
Moved by Commissioner Werner, seconded by Commissioner Werner, said bills were audited and ordered paid.

Moved by Commissioner Werner, seconded by Commissioner Werner, the following resolution was adopted:

The City Engineer submitted plans and specifications, with estimate of cost of the public drainage system proposed to be designated "The North Marquette Drainage Ditch, Area 1, Area 2, Area 3," which was laid on the table for one week.

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

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 northeast corner of lot forty-six of Frazer's Replat of part of Penny and Vaughan's Addition to the City of Marquette; running thence west along the south line of Genesee street to the northwest corner of lot fifty-seven of Caroline Burt's Addition No. 1 to the City of Marquette; thence south to the southwest corner of lot sixty-one of said Caroline Burt's Addition No. 1; thence east to the southwest corner of lot twenty-one of said Fraser's Replat; thence north 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 a plat and diagram of said proposed improvement and the whole district benefited and to assess 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:
E. L. PEARCE, E. J. SINK.

Year—Commissioners Pearce, Sherman, Sink and Werner.

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

On motion of Commissioner Sink, supported by Commissioner Sink, 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 Adams Street Sewer Improvement," (being sewer No. 132) viz:

The construction in Adams street of a six inch vitrified tile sewer with manhole from the manhole to

(Continued)

the present sewer in Genesee street to a point 167 feet south of the south line of Genesee street.

Resolved, That said a. s. profile, plat and diagram and estimate of cost of said proposed improvement are hereby approved 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 $163.14, 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 heretofore mentioned, described and designated by the commission; and

Resolved, That the assessor prepare and submit a special assessment roll for the purposes aforesaid, assessing therein the said sum of $163.14; 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 benefitting 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, October 17, 1917, 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:

E. L. PEARCE,
E. J. SINK.

Yes—Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That further action upon the Sixth and Altamont Street Improvement and the collection of assessments therefor be suspended for one week, during which the City Engineer prepare an estimate of the cost of a suitable grade on Altamont street for Blumberg Avenue north to McMillan street and west on McMillan street to the west end of McMillan street, also a separate estimate of cost of a suitable grade to carry a foot walk four feet wide from the intersection of Altamont and McMillan streets north to the north side of Whetstone creek, including a culvert across the creek, and that the people interested in the improvement be called upon to accept the improvements herein referred to in lieu of the usual proposition, and that if accepted by them, that the expense of the work herein proposed be collected upon the present assessment roll, and the balance, if any, be refunded pro-rata to those paying; and if not accepted the entire of payments made on the present assessment roll be refunded and the roll cancelled and the whole project be dropped for this year. And that if the change herein proposed be accepted and carried out, that the Blumberg Avenue water supply be extended to supply the present residents on McMillan and Garden streets on the usual terms, and that the Department of Light and Power place a street lamp at or near the crossing of the foot walk over Whetstone creek.

Yes—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

ESIE M. DUPUIS,
Deputy City Clerk.
Resolved that further action upon the
allotment street improvement across Whistler
Creek, and upon collection of assessment
therefor be suspended for one week
from this date! And that at some time
during the week the City Eng. prepare one
estimate of the cost of a suitable grade
on allotment street from Blenheim
Ct. North to McMillan St. and West
on McMillan St. a distance of 600

Also

A separate estimate of cost of grade to carry a foot wall from said
Wd. from the corner of allotment and
McMillan St. north to the north side
of Whistler Creek including a culvert across
the Creek. And that the people interested
in the improvement be called upon to
accept the improvement & by them refund
to in lieu of the original proposition
and that if accepted by
them, that the expense of the work remain
paid, be collected upon the present
assessment roll, and the balance of
any be refunded pro rata to those

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Cancelled, and the whole project be dropped for this year.

And that if the change herein proposed be accepted and carried out, that the Blenheim Ave water supply be extended to supply the present residents on McMillan Gardens off on the usual terms, and that the L&O accept place a street lamp at or near the

Corner of Allenton & McMillan Sts.

Crossing of the foot walk over Cherry Creek.
August 13, 1917.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michigan State Telephone Co., telephone service</td>
<td>$ 52.42</td>
</tr>
<tr>
<td>G. R. Watts, tuning piano</td>
<td>$ 2.50</td>
</tr>
<tr>
<td>The Stafford Drug Co., supplies</td>
<td>$.50</td>
</tr>
<tr>
<td>Department of Water, water rates</td>
<td>$37.20</td>
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<tr>
<td>Marquette Steam Laundry &amp; Dye Works</td>
<td>$ 2.69</td>
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<td>Standard Oil Company, gasoline</td>
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<td><strong>T. L. Dorschner, equipment for dredging swimming pool at Presque Isle</strong></td>
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<td>Park, including office building</td>
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<td>$14.45</td>
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<td>Department of Light and Power, current and material</td>
<td>$37.00</td>
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<tr>
<td>Army &amp; Navy Co-Operative Company, books</td>
<td>$ 2.39</td>
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<td>$ 6.00</td>
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<td>J. E. Hauter, photographs</td>
<td>$ 27.50</td>
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<tr>
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<td>The H. W. Wilson Co., books</td>
<td>$ 6.00</td>
</tr>
<tr>
<td>The Cut Rate Book Co., magazines</td>
<td>$.60</td>
</tr>
<tr>
<td>Marquette County Savings Bank, insurance</td>
<td>$27.10</td>
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<tr>
<td>Robert Feters, insurance</td>
<td>$27.10</td>
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<td>Del's Grocery, supplies</td>
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<td>Flanigan brothers, drayage</td>
<td>$ 1.33</td>
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<td>William G. Johnston Company, supplies</td>
<td>$28.67</td>
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<tr>
<td>Kelly Hardware Co., supplies</td>
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<td>Marquette Gaslight Company, gas</td>
<td>$ 1.41</td>
</tr>
<tr>
<td>Alma A. Olson, expenditures attending meeting of Library Ass'n</td>
<td>$25.21</td>
</tr>
<tr>
<td>express charges and postage paid for</td>
<td></td>
</tr>
<tr>
<td>Herman Stensrud, plumbing</td>
<td>$ 5.55</td>
</tr>
</tbody>
</table>
The Barrett company, tarvia, 72.91
Lake Side Iron Works, repairing road roller, 327.29
Schneider & Brown Lumber Co., lumber, 82.43
Moach & Seeber Co., feed, 55.65
Cleveland Auto Co., supplies, 1.00
Frank LeBonte, supplies, 4.70
M. R. Manhard & Son, Ltd., supplies, 7.80
Charles T. Gell, varnish and wallpaper, 32.62
Nibbard, Spencer, Bartlett & Co., batteries, 24.25
Hurley Machine Co., supplies, 33.07
H. Kamp, repairing bicycle, 1.50
Electric Appliance Co., supplies, 93.82
Westinghouse Electric & Mfg. Co., supplies, 24.30
General Electric Co., supplies, 65.84
Duluth, South Shore & Atlantic Ry. Co., freight charged, 208.80
H.G. DeHaas, water pipe, 1,028.07

Charles Robiers, third payment on contract, pitch Ave. and Summit Street improvement, 400.00

First National Bank of Marquette, 11/2/58
Resolved, That further action upon the Sixth and Altamont street improvement and the collection of assessments therefore be suspended for one week, during which the city engineer prepare an estimate of the cost of a suitable grade on Altamont street from Blemhuber avenue north to McMillan street and west on McMillan street to the west end of McMillan street, also a separate estimate of cost of a suitable grade to carry a foot walk four feet wide from the intersection of Altamont and McMillan streets north to the north side of Whetstone creek, including a culvert across the creek. And that the people interested in the improvement be called upon to accept the improvements herein referred to in lieu of the original proposition, and that if accepted by them, that the expense of the work herein proposed, be collected upon the present assessment roll, and the balance, if any, be refunded pro-rata to those paying; and if not accepted the entire of payments made on the present assessment roll be refunded and the roll cancelled and the whole project be dropped for this year; And that if the change herein proposed be accepted and carried out, that the Blemhuber avenue water supply be extended to supply the present residents on McMillan and Garden streets on the usual terms, and that the Department of Light and Power place a street lamp at or near the crossing of the foot walk over Whetstone creek.
Moved by Com'rs, Supported by Com'rs

That the bill of T. L. Durocher for 2,400 on purchase of scow, equipment, and machinery be allowed at such time as Commission of Public Works is satisfied that all of the equipment agreed upon has been supplied.

YEAS—Com'rs Peace, Sherman, Sink, Werner.

NAYS—Com'rs Peace, Sherman, Sink, Werner.

T. L. DUROCHER
CONTRACTOR
TOWING AND WRECKING


To the following equipment and machinery as per our agreement:

1 - Liderwood 3-drum hoist.
1 - Boiler
1 - Morris direct connected Sand Pump.
1 - Scow 18' x 60'
3 - 4yd. Western dump cars.

Also all timber on the Grace dock, and timber and ties on Middle Island.

All for the sum of $2,400.00

APPROVED FOR PAYMENT
Department of Public Works

Superintendent

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OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
August 13, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, August 13, 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 for the week ending August 11th, amount $1.25, was presented, read and ordered filed.

The Municipal Judge's report of justice fees, court costs and fines for violations of the city ordinances collected during the month of July, amount $137.70, was presented, read and ordered filed.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or material furnished, were presented and read, viz: (Insert "No.1.")

Moved by Commissioner Sink, supported by Commissioner Werner, said bills were audited and ordered paid.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

Moved by Commissioner Pearce, supported by Commissioner Werner, and adopted, That the bill of T. L. Durocher for $2400. on purchase of snow equipment and machinery be allowed at such time as Commissioner of Public Works is satisfied that all of the equipment agreed upon has been supplied.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

The Department of Public Health and Safety submitted an ordinance adding a new section to "An Ordinance prohibiting the keeping of untested cattle," and on motion of Commissioner Pearce, supported by Commissioner Werner, said ordinance was adopted.

Yeas - Commissioners Pearce, Sherman, Sink and Werner.

The City Engineer submitted plans and specifications, with estimate of cost of the public drainage system proposed to be designated "The North Marquette Drainage Ditch, Area 1, Area 2, Area 3," which was laid on the table for one week.
On motion of Commissioner , supported by Commissioner , 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 in Adams street of a six inch vitrified tile sewer with Ys and one lamphola, extending from the manhole of the present sewer in Genesee street along the center of Adams street to a point one hundred and sixty-seven feet south of Genesee street; which improvement is hereby designated "The Adams Street Sewer Improvement;" and

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

Beginning at the northeast corner of lot sixteen of Frazer's Replat of part of Penny and Vaughan's Addition to the City of Marquette; running thence west along the south line of Genesee street to the northwest corner of lot fifty-seven of Caroline Burt's Addition No. 1 to the City of Marquette; thence south to the southwest corner of lot sixty-one of said Caroline Burt's Addition No. 1; thence east to the southeast corner of lot twenty-one of said Frazer's Replat; thence north 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 a plat and diagram of said proposed improvement and the whole district benefitted 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:

[Signature]

Yea:- Commissioners Peace, , , and .
The city engineer submitted profile and plat and diagram with estimate of the cost attached for "The Adams Street Sewer Improvement."

On motion of Commissioner __________, supported by Commissioner __________, 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 Adams Street Sewer Improvement," (being sewer No. 132;) viz:

The construction in Adams street of a six inch vitrified tile sewer with Ys and one lamphole from the manhole of the present sewer in Genesee street to a point 167 feet south of the south line of Genesee street.

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

Resolved, That the commission hereby determine 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 $163.14, 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 heretofore mentioned, described and designated by the commission; and

Resolved, That the assessor prepare and submit a special assessment roll for the purposes aforesaid, assessing therein the said sum of $163.14; 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,
September 17, 1917, 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:

[Signature]

Yes - Commissioners Pearce, Sherman, Sink and Werner.

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

Resolved, That further action upon the Sixth and Altamont Street Improvement and the collection of assessments therefor be suspended for one week, during which the city engineer prepare an estimate of the cost of a suitable grade on Altamont street from Blemhuber Avenue north to McMillan street and west on McMillan street to the west end of McMillan street, also a separate estimate of cost of a suitable grade to carry a foot walk four feet wide from the intersection of Altamont and McMillan streets north to the north side of Whetstone creek, including a culvert across the creek. And that the people interested in the improvement be called upon to accept the improvements herein referred to in lieu of the original proposition, and that if accepted by them, that the expense of the work herein proposed, be collected upon the present assessment roll, and the balance, if any, be refunded pro-rata to those paying; and if not accepted the entire of payments made on the present assessment roll be refunded and the roll cancelled and the whole project be dropped for this year; and that if the change herein proposed be accepted and carried out, that the Blemhuber avenue water supply be extended to supply the present residents on McMillan and Garden streets on the usual terms, and that the Department of Light and Power place a street lamp at or near the crossing of the foot walk over Whetstone creek.

Yes - Commissioners Pearce, Sherman, Sink and Werner.
The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.
Official Proceedings of the City Commission.
August 20th, 1917

A regular meeting of the commission of the City of Marquette was held in the commission chamber of the city hall on Monday, August 20, 1917, at 7:39 o'clock p. m., Mayor F. H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending August 18, amount $78.78, was presented, read and ordered filed.

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

| Marquette National Bank, payment of City of Marquette City Hall refunding bonds with interest accrued | 1,225.00 |
| Marquette County Savings Bank, payment of City of Marquette City Hall refunding bonds with interest accrued | 2,158.06 |
| First National Bank of Marquette, payment of Marquette City Hall refunding bond | 1,000.00 |
| The DelFlee Chemical Co., supplies | 21.17 |
| Marquette Hardware Co., supplies | 88.65 |
| Hager Brothers Co., Ltd., cots and blankets | 15.50 |
| Lake Side Iron Works, repairing road roller | 5.82 |
| P. F. & Sons, boiler pipe | 9.90 |
| Keuffel & Esser Co., supplies | 4.00 |
| The City, paid improvement, supplies | 6.00 |
| M. M. & S. & R'y. Co., blue prints | 1.94 |
| Standard Oil Co., gasoline | 76.47 |
| Hilbrands, St. Joseph & Bartlett & Co., supplies | 10.94 |
| W. A. Johnston, erecting musical stand | 17.32 |
| New York Telegraph Co., fire hose | 1,100.00 |
| Pay Roll Department of Light and Power | 275.25 |
| Electric Appliance Co., merchandise | 72.20 |
| The Frantz Premier Distributing Co., merchandise | 275.52 |
| Wagner Electric Mfg. Co., supplies | 2.28 |
| Julius & Sons Co., copper wire | 241.10 |
| Century Electric Co., merchandise | 102.79 |
| Marshall in the following proposed assessment districts, respectively | 7.77 |
| American Hotel Supply Co., advertising | 90.00 |
| Schneider & Brown Lumber Co., lumber | 120.00 |
| D. S. & A. R'y. Co., lamp globes | 16.86 |
| Consolidated Lamp & Glass Co., merchandise | 23.00 |
| Westinghouse Electric & Mfg. Co., merchandise | 84.16 |
| Bingham & Taylor, gate boxes | 52.77 |
| N. G. DeFine & Co., pipe | 2,563.25 |
| D. S. & A. R'y. Co., freight on water pipe | 708.32 |
| Marquette National Bank, payment of City of Marquette Water Works bonds, together with commission and interest accrued | 15,315.84 |

Moved by Commissioner Werner, supported by Commissioner Sink, said bills were audited and ordered paid.

Year—Commissioners Pearce, Sherman, Sink and Werner.

The Department of Public Works reported in reference to the purchase of sewer equipment and machinery from T. L. Durocher that parts thereof were missing and had not been turned over to the city, and on motion of Commissioner Sink, supported by Commissioner Werner, and adopted, the matter was referred to the Department of Accounts and Finances for adjustment.

Year—Commissioners Pearce, Sherman, Sink and Werner.

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

Whereas, Pursuant to the instructions of the commission the city engineer has prepared plans and specifications with estimates of the cost of a public drainage system, consisting of an open ditch system with culverts, draining into the Pioneer Iron Company's ditches all the accumulated surface water in Ayer's Addition; in the southwest quarter of the Northwest quarter of Section 14; in Woodawn Park Addition; in Town's Addition; in Marquette Land Company's addition; in Clark and Wright's addition; and in North Marquette Addition and in the West half of the southwest quarter of Section 11, all in the City of Marquette; in Township 48 North of Range 25 West.

Resolved, That said plans, specifications of cost are hereby adopted and that it is proposed by the commission to make said improvements in three sections, each independently of the others, the same to be designated, respectively, as follows:

1. The North Marquette Drainage Ditch, Area 1; the total cost of which improvement is estimated to be the sum of $3,673.37.

2. The North Marquette Drainage Ditch, Area 2; the total cost of which improvement is estimated to be the sum of $1,218.00.

3. The North Marquette Drainage Ditch, Area 3; the total cost of which improvement is estimated to be the sum of $3,156.23.

And Resolved, That it is determined that the entire cost of said improvement for each of said Areas, respectively, be raised and defrayed by assessment on the property to be benefited thereby in each area respectively, being all the property liable to assessment therefor in the following proposed assessment districts, respectively:

AREA 1:
Commencing at the northwest corner of section 14, Township 48 North of Range 25 West; running thence south to the south line of Center street produced; then east along the south line of said Center street 846 feet; thence south 464 feet; thence east 464 feet to the west sixteen line of said section 14; thence to the southeast corner of lot 125 of Ayer's Addition; thence north to the northeast corner of lot 49 of Town's Addition; thence east to the northeast corner of lot 22 of Marquette Land Company's Addition No. 2; thence north to the northeast corner of lot 27 of said Marquette Land Company's Addition No. 2; thence west to the point of beginning.

AREA 2:
Commencing on the west side of Presque Isle Avenue at a point in the south sixteenth line of section 11, Township 48 North of Range 25 west; thence west along said south line of said section 11 to a point 600 feet east of the west line of said section 11; thence south to the south line of said section 11; thence east on said south line of said section 11 to the west line of Presque Isle Avenue; thence north to the point of beginning.
Official Proceedings of the City Commission, Aug. 20th, 1917

(Continued)

AREA 5:

Commencing at a point where the west line of Presque Isle Avenue produced intersects the north line of Hawley street; thence west on the north line of said Hawley street to the east line of right of way of the Duluth, South Shore & Atlantic Railway Company; thence southwesterly along the east line of said railway right of way to the south sixteenth line of section 11; Township 48 North of Range 25 West; thence east to the west line of Presque Isle Avenue; thence north to the point of beginning.

And Resolved, That the assistant assessor prepare and submit three special assessment rolls for the purposes aforesaid, assessing therein the said sums, respectively, above mentioned; 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 improvements and to defray the cost thereof by assessment upon the private property benefited thereby in each of said areas, respectively, and that the plan, specifications and estimates of the cost of said respective improvements may be found at the office of the city clerk for examination, and that the commission will meet on Monday, September 24, 1917, at 7:30 o'clock p.m. 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:

E. L. PEARCE,
J. E. SHIRMAN.

A special assessment roll for "The Adam Street Sewer Improvement," being sewer No. 112, was submitted and the certificate of the assistant assessor was read; whereupon, on motion of Commissioner Werner, the following preamble and resolution was adopted:

Whereas, The assistant assessor has made and reported to the commission a special assessment roll for "The Adam Street Sewer Improvement," for sewer No. 112;

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 17th day of September, 1917, at 7:30 o'clock p.m., when the commission and assessor will meet to review said assessment.

This resolution signed by:

E. L. PEARCE,
J. P. WERNER,
Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The report and estimate of the city engineer of the cost of grading Altamont street from Blemhuber Avenue to McMillan street and McMillan street from Altamont street to the west line of Blemhuber's Addition, a foot path and culvert from the corner of Altamont street and McMillan street to and over Whetstone creek, amounting to $805, was presented and ordered placed on file, and on motion of Commissioner Sink, supported by Commissioner Pearce, and adopted, it was

Resolved, That the commission deems it fair and right that the cost and expense of such improvement, including expense of survey, shall be borne and paid by a new special assessment on the property abutting on Altamont street and McMillan street; and that the Department of Public Works take steps to fully advise the persons interested of the plan herein presented; and that upon payment of the amount above mentioned, pro-rata according to frontage, that the Department of Public Works proceed to do the work, and that upon completion of the proposed grade, the Department of Water supply a main from the corner of Blemhuber Avenue and Altamont street to the corner of Altamont and McMillan streets, and thence west on McMillan street four hundred feet; and that the Department of Light and Power install a street lamp at or near the crossing of Whetstone Creek.

This resolution signed by:

E. J. SINK,
E. L. PEARCE,
Yeas—Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

ELISIE M. DUPUIS,
Deputy City Clerk.
ITEMS OF BUSINESS.

Report of City Clerk.

Bills.

The North Marquette Drainage Ditch.

Miscellaneous.

Moved by Comm'r [partially legible], Supported by Comm'r [partially legible] and LOST ADOPTED.

That the report and estimate of the City Engineer of the cost of grading alluvial streets from Blenheim Avenue to McMillan Street and McMillan Street from alluvial to street line of Blenheim Addition and foot path and culvert from corner of alluvial and McMillan to corner of Blenheim and Blenheim Avenue be accepted and placed on file and resolved further that the sum of $1605 be paid and that if deemed fair and right that the cost and expense.

YEAS—Comm'r Pearce, Sherman, Sink, Werner.

NAYS—Comm'r Pearce, Sherman, Sink, Werner.

Moved by Comm'r [partially legible], Supported by Comm'r [partially legible] and LOST ADOPTED.

That an ordinance including expenses of survey shall be taken and paid of a new special assessment on the owners labelling on the names of McMillan Addition and McMillan Street above mentioned, for that the cost of public utilities two steps to fully above the persons interested of the plan room present and that upon payment of the amount above mentioned present according to frontage that the report proceed to do the same and that upon completion of the addition grade the report order day the notice.

YEAS—Comm'r Pearce, Sherman, Sink, Werner.

NAYS—Comm'r Pearson, Sherman, Sink, Werner.
Moved by Com'rs ........................................... Supported by Com'rs .................................. and ....... LOST. ADOPTED.

That aalamaut and McPherson and hence went on in the absence of Mr. Teller his feet and that the superint. of the general works upon a street lamp at or near the crossing of the Creek

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

NAYS—Com'rs Pearce, Sherman, Sink, Werner, ............................................................... (......)
Marquette National Bank, payment of City of Marquette City Hall refunding bonds with interest accrued, $2,225.00
Marquette County Savings Bank, payment of City of Marquette City Hall refunding bonds with interest accrued, 2,180.00
First National Bank of Marquette, payment of Marquette City Hall refunding bond, 1,000.00
The DePree Chemical Co., supplies, 21.17
Marquette Hardware Co., supplies, 86.65
Hager Brothers Co. Ltd., coats and blankets, 16.50
Lake Side Iron Works, repairing road roller, 5.82
F.B. Spear & Sons, sewer pipe, 9.00
Keuffel & Esser Co., supplies, 4.03
The Robert Rom Company, supplies, 6.00
N.W. & S. E. Ry. Co., blue prints, 1.94
Standard Oil Co., gasoline, 76.47
Hibbard, Spencer, Bartlett & Co., supplies, 10.84
W. A. Johnston, erecting music stand, 17.32
New York Belting & Packing Co., fire hose, 1,100.00
Pay Roll Department of Light and Power, 275.25
Electric Appliance Co., merchandise, 72.20
The Frantz Premier Distributing Co., merchandise, 275.52
Wagner Electric Mfg. Co., supplies, 2.33
Julius Andrae & Sons Co., copper wire, 261.10
Century Electric Co., merchandise, 102.79
Marshall-Wells Hardware Co., merchandise, 7.77
John E. Lindbom, supplies, 5.50
American Hotel Supply Co., advertising, 30.00
Schneider & Brown Lumber Co., lumber, 150.00
L. S. & A. Ry. Co., lamp globes, 16.86
Consolidated Lamp & Glass Co., merchandise, 25.00
Westinghouse Electric & Mfg. Co., merchandise, 84.16
Bingham & Taylor, gate boxes, 53.77
E. G. DeHass, water pipe, 2,690.95
D. S. & A. Ry. Co., freight on water pipe, 708.32
Marquette National Bank, payment of City of Marquette Water Works bonds, together with commission and interest accrued 15,315.84
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.

August 20, 1917.

A regular meeting of the commission of the City of Marquette, was held in the commission chamber of the city hall on Monday, August 20, 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 for the week ending August 18th, amount $78.25, was presented, read and ordered filed.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or material furnished, were presented and read, viz: (Insert "No.1.")

Moved by Commissioner Werner, supported by Commissioner Sink, said bills were audited and ordered paid.

Yea—Commissioners Pearce, Sherman, Sink and Werner.

The Department of Public Works presented a deed from the Lake View Realty Company to the city for a right of way for a street in NE¼ of SE¼ of Sec. 15, Town 48 North, Range 25 West; which deed, on motion of Commissioner Sink, supported by Commissioner Werner, and adopted, was referred to the city attorney and city engineer for their approval.

Yea—Commissioners Pearce, Sherman, Sink and Werner.

The Department of Public Works reported in reference to the purchase of snow equipment and machinery from T. L. Durocher that parts thereof were missing and had not been turned over to the city; and on motion of Commissioner Sink, supported by Commissioner Werner, the matter was referred to the Department of Accounts and Finances for adjustment.

Yea—Commissioners Pearce, Sherman, Sink and Werner.
On motion of Commissioner Pearce, supported by Commissioner Sherman, the following resolution was adopted:

Whereas, Pursuant to the instructions of the commission the city engineer has prepared plan and specifications with estimates of the cost of a public drainage system, consisting of an open ditch system with culverts, draining into the Pioneer Iron Company's ditch all the accumulated surface water in Ayer's Addition; in the southwest quarter of the Northwest quarter of Section 14; in Woodlawn Park Addition; in Towar's Addition; in Marquette Land Company's Addition; in Clark and Wright's Addition; in North Marquette Addition and in the West half of the southwest quarter of Section 11, all in the City of Marquette in Township 46 North of Range 25 West.

Resolved, That said plan, specifications and estimate of cost are hereby approved and that it is proposed by the commission to make said improvement in three sections, each independently of the others, the same to be designated, respectively, as follows:

(1) The North Marquette Drainage Ditch, Area 1; the total cost of which improvement is estimated to be the sum of $3,679.37:

(2) The North Marquette Drainage Ditch, Area 2; the total cost of which improvement is estimated to be the sum of $1,210.00:

(3) The North Marquette Drainage Ditch, Area 3; the total cost of which improvement is estimated to be the sum of $3,156.23.

And Resolved, That it is determined that the entire cost of said improvement for each of said Areas, respectively, be raised and defrayed by assessment on the property to be benefitted thereby in each area, respectively, being all the property liable to assessment therefor in the following proposed assessment districts, respectively:

AREA 1:

Commencing at the northwest corner of section 14, Township 46 North of Range 25 West; running thence south to the south line of Center street; thence east along the south line of said Center street
846 feet; thence south 464 feet; thence east 464 feet to the west sixteenth line of said section 14; thence to the southeast corner of lot 125 of Ayer's Addition; thence north to the northeast corner of lot 49 of Towar's Addition; thence east to the northeast corner of lot 52 of Marquette Land Company's Addition No. 2; thence north to the northeast corner of lot 27 of said Marquette Land Company's Addition No. 2; thence west to the point of beginning.

AREA 2:

Commencing on the west side of Presque Isle Avenue at a point in the south sixteenth line of section 11, township 48 North of Range 25 west; thence west along said south sixteenth line to a point 650 feet east of the west line of said section 11; thence south to the south line of section 11; thence east on said south line of said section 11 to the west line of Presque Isle Avenue; thence north to the point of beginning.

AREA 3:

Commencing at a point where the west line of Presque Isle Avenue produced intersects the north line of Hawley street; thence west on the north line of said Hawley street to the east line of right of way of the Duluth, South Shore & Atlantic Railway Company; thence southwesterly along the east line of said railway right of way to the south sixteenth line of section 11, Township 48 North of Range 25 West; thence east to the west line of Presque Isle Avenue; thence north to the point of beginning.

And Resolved, That the assistant assessor prepare and submit three special assessment rolls for the purposes aforesaid, assessing therein the said sums, respectively, above mentioned; 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 improvements and to defray the cost thereof by assessment upon the private property benefitted thereby in each of said areas, respectively, and that the
plan, specifications and estimates of the cost of said respective improvements may be found at the office of the city clerk for examination, and that the commission will meet on Monday, September 24th, 1917, 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:

E.L. Pearce

J. E. Sherman
A special assessment roll for "The Adams Street Sewer Improvement," (being sewer No. 132), was submitted and the certificate of the assistant assessor was read; whereupon, on motion of Commissioner Pearce, supported by Commissioner Werner, the following preamble and resolution was adopted:

Whereas, the assistant assessor has made and reported to the commission a special assessment roll for "The Adams Street Sewer Improvement," for sewer No. 132:

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 17th day of September, 1917, at 7:30 o'clock p.m., when the commission and assessor will meet to review said assessment.

This resolution signed by:

[Signature]

Yes- Commissioners Pearce, Sherman, Sink and Werner.

The report and estimate of the city engineer of the cost of grading Altamont street from Blemhuber Avenue to McMillan street and McMillan street from Altamont street to the west line of Blemhuber's Addition, a foot path and culvert from the corner of Altamont street and McMillan street to and over Whetstone creek, amounting to $305., was presented and ordered placed on file, and on motion of Commissioner Sink, supported by Commissioner Pearce, and adopted, it was

Resolved, That the commission deems it fair and right that the cost and expense of such improvement, including expense of survey, shall be borne and paid by a new special assessment on the property abutting on Altamont street and McMillan street; and that the Department of Public Works take steps to fully advise the persons interested of the plan herein presented; and that upon payment of the amount above mentioned, pro-rata according to frontage, that the Department of Public Works proceed to do the work, and that upon completion of the proposed grade, the Department of Water supply
a main from the corner of Blenhuber Avenue and Altamont street
to the corner of Altamont and McMillan streets, and thence west
on McMillan street four hundred feet; and that the Department
of Light and Power install a street lamp at or near the crossing
of Whetstone Creek.

This resolution signed by:  [Signature]

Yeas: Commissioners Pearce, Sherman, Sink and Werner.

The commission then, on motion, adjourned.

Elsie M. Dupuis,
Deputy City Clerk.
Resolved, That the respective owners and occupants of the lots and premises in the city hereinafter mentioned, are hereby ordered and required within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new sidewalks in front of and adjoining such premises, the outer edge thereof to be ten feet from the street line.

IN HARLOW STREET:

Lot 1 of Block 4 of the North Marquette Addition.

Lot 21 of Block 4 of the North Marquette Addition.

And be it further
Resolved, That upon the failure of any such owners or occupants to construct any portion of said sidewalk, as aforesaid, or cause the same to be done, and to complete the same within said time, it is hereby ordered that such portion or portions of such sidewalks be constructed, or completed by the Department of Public Works, and that the expense thereof be assessed upon the premises in front of which the same is located.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
August 27th, 1917.

A regular meeting of the commission of the city of Marquette
was held in the commission chamber of the city hall on Monday, August
27th, at 7:30 o’clock p.m., Mayor Fred H. Begole presiding.

Present - Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending
August 25th, amount $1.25, was presented, read and ordered filed.

The following bills, duly approved by the signatures of the respective
officers, were presented, read, and ordered filed:

(Here insert paper No. 1.)

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

Yea - Commissioners Pearce, Sherman, Sink and Werner.
Nay - None.

A communication from Mrs. C. C. Vaniderstine, Chairman Flag Com-
mittee of the D. A. R., relative to the purchase of a new flag for
hose house No. 2., was presented, and on motion of Commissioner Pearce
supported by Commissioner Sherman, and adopted, said communication was
referred to Commissioner Werner with power to act.

Yea - Commissioners Pearce, Sherman, Sink and Werner.
Nay - None.

A deed from the Lakeview Realty Company to the city for a right of way
for a street in NE 1/4 of SE 1/4 of Sec. 15, Town 48 North, Range 25 West, duly
approved by the city attorney and the city engineer, was presented; and, on
motion of Commissioner Sherman, Supported by Commissioner Pearce, said deed.
August 27, 1917.

Burroughs Adding Machine Co., attention to adding machines $8.82
Marquette Trap Rock Company, crushed rock, 990.00
E.J. Sink, plumbing and supplies, 22.45
B. Hoffman Mfg. Co., supplies, 4.34
Munising, Marquette & South Eastern Ry. Co., freight charges, 19.67
Consolidated Fuel & Lumber Co., lumber, 36.54
Roach & Seeber Co., feed, 60.25
A.W. Hornbogen, medical services, 2.00
Goodyear Rubber Co., supplies, 57.33
Western Electric Co., merchandise, 36.22
Hibbard, Spencer, Bartlett & Co., batteries, 71.39
The Marquette Publishing Co., Ltd., stationary, 11.50
J.H. Foster Co., supplies, 4.49
Asire & Palmer, electric fans and supplies, 34.50
Lake Shore Engine Works, castings, 25.00
Electric Appliance Co., merchandise, 318.73
Northern Electric Co., supplies, 9.19
Westinghouse Electric & Mfg. Co., merchandise, 59.74
R.A. Dewberry, merchandise, 39.60
The Lombard Governor Co., supplies, 2.40
Marshall-Wells Hardware Co., lamps, 275.73
General Electric Co., supplies, 167.08
Anderson & Hart, hauling water pipe, 102.33
James B. Clow & Sons, water pipe fittings, 85.75
Flower Stephens Mfg. Co., hydrant fittings, 36.00
Adolph Anderson, first payment on contract for extension of water mains, 360.70
O. B. & A. P. Co., Eng'g charges 37.60
E. L. Weisberger, crew and equipment 730.00
On motion of Commissioner Pearce, supported by Commissioner Sink, the following resolution was adopted:

Resolved, That the respective owners and occupants of the lots and premises in the city hereinafter mentioned, are hereby ordered and required within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new sidewalks in front of and adjoining such premises, the outer edge thereof to be ten feet from the street line.

Harlow Street. Lot 1 of Block 4 of the North Marquette Addition.
Lot 21 of Block 4 of the North Marquette Addition.

And be it further

Resolved, That upon the failure of any such owners or occupants to construct any portion of said sidewalks, as aforesaid, or cause the same to be done, and to complete the same within said time, it is hereby ordered that such portion or portions of such sidewalks be constructed or completed by the Department of Public Works, and that the expense thereof be assessed upon the premises in front of which the same is located.

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

The Commission then, on motion, adjourned.

J. E. Vaughan

City Clerk.
Official Proceedings of the City Commission.
August 27th, 1917

A regular meeting of the commission of the city of Marquette was held in the commission chamber of the city hall on Monday, August 27, at 7:30 o'clock p.m., Mayor Fred H. Begole presiding.

Present—Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending August 25, amount $1.25, was presented, read and ordered filed.

The following bills, duly approved by the signatures of the respective commissioners in charge and by the respective officials under whom the work was actually performed or material furnished, were presented and read, viz: Burroughs Adding Machine Co., attention to adding machines $8.82; Marquette Trap Rock Company, crushed rock 999.00; E. J. Sink, plumbing and supplies 22.45; B. Hoffman Mfg. Co., supplies 4.34; M. & S. E. Ry. Co., freight charges 19.67; Consolidated Fuel & Lumber Co., lumber 36.54; Roach & Seeber Co., feed 60.25; A. W. Hornbogen, medical services 2.00; Goodyear Rubber Co., supplies 57.33; Western Electric Co., merchandise 36.22; Hibbard, the Bartlett & Co., batteries 71.39; The Marquette Publishing Co., Ltd., stationery 11.50; J. H. Foster Co., supplies 4.49; Asre & Palmer, electric fans and supplies 34.50; Lake Bicycle Works, castings 25.00; Electric Appliance Co., merchandise 318.72; Northern Electric Co., supplies 3.19; Westinghouse Electric & Mfg. Co., merchandise 2.40; R. A. Dewberry, merchandise 102.33; Marshall-Wells Hardware Co., lamps 167.08; General Electric Co., supplies 85.75; Anderson & Hart, hauling water pipe 36.00; James B. Clay & Sons, water pipe fittings 275.72; Flower Stephens Mfg. Co., hydrant fittings 102.33; Adolph Arrowman, first payment on contract for extension of water mains 32.60; D. S. & A. Ry. Co., freight charges 280.70; L. L. Durocher, scow and equipment 2,300.00.

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

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

A communication from Mrs. C. C. Van Iderstine, Chairman Flag Committee of the D. A. E., relative to the purchase of a new flag for hose house No. 2, was presented, and on motion of Commissioner Pearce supported by Commissioner Sherman, and adopted, said communication was referred to Commissioner Werner with power to act.

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

A deed from the Lakeview Realty Company of a right of way for a street in NE 1/4 of SE 1/4 of Sec. 15, Town 48 North, Range 25 West; duly approved by the city attorney and the city engineer, was presented, and, on motion of Commissioner Sherman, supported by Commissioner Pearce, was accepted and ordered recorded in the office of the Recorder of Deeds.

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

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

Resolved, That the respective owners and occupants of the lots and premises in the city hereinafter mentioned, are hereby ordered and required within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new sidewalks in front of and adjoining such premises, the outer edge thereof to be ten feet from the street line.

Harlow Street, Lot 1 of Block 4 of the North Marquette Addition.

Lot 21 of Block 4 of the North Marquette Addition.

And be it further,

Resolved, That upon the failure of any such owners or occupants to construct any portion of said sidewalks, as aforesaid, or cause the same to be done, and to complete the same within said time, it is hereby ordered that such portion or portions of such sidewalks be constructed or completed by the Department of Public Works, and that the expense thereof be assessed upon the premises in front of which the same is located.

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

The Commission then, on motion, adjourned.

J. R. VAUGHAN,
City Clerk.
ITEMS OF BUSINESS.

Aug. 27-1917.

Report of City Clerk.

Bills.

Communication from Mrs. C. C. VanIderstine.

Deed of Lakeview Realty Co. to City of Marquette.

Miscellaneous.
OFFICIAL PROCEEDINGS OF THE CITY COMMISSION.
August 27th, 1917.

A regular meeting of the commission of the city of Marquette
was held in the commission chamber of the city hall on Monday, August
27th, at 7:30 o'clock p.m.

Present - Commissioners Pearce, Sherman, Sink and Werner.

The City Clerk's report of fees collected for the week ending
August 25th, amount $1.25, was presented, read and ordered filed.

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

(Here insert paper No. 1.)

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

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

A communication from Mrs. C. C. VanDerstine, Chairman Flag Com-
mittee of the D. A. R., relative to the purchase of a new flag for
hose house No. 2., was presented, and on motion of Commissioner Pearce
supported by Commissioner Sherman, and adopted, said communication was
referred to Commissioner Werner with power to act.

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

A deed from the Lakeview Realty Company to the city for a right of way
for a street in NE² of SE² of Sec. 15, Town 48 North, Range 25 West; duly
approved by the city attorney and the city engineer was presented, and on
motion of Commissioner Sherman, Supported by Commissioner Pearce, said deed
was accepted and ordered placed on record in the Register of Deeds office
for the County of Marquette.

Yea - Commissioners Pearce, Sherman, Sink and Werner.
Nays - None.
On motion of Commissioner Pearce, supported by Commissioner Sink, the following resolution was adopted:

Resolved, That the respective owners and occupants of the lots and premises in the city hereinafter mentioned, are hereby ordered and required within twenty days after notice hereof, to construct in conformity with the ordinances of the city, new sidewalks in front of and adjoining such premises, the outer edge thereof to be ten feet from the street line.

Harlow Street. Lot 1 of Block 4 of the North Marquette Addition.
Lot 21 of Block 4 of the North Marquette Addition.
And be it further

Resolved, That upon the failure of any such owners or occupants to construct any portion of said sidewalks, as aforesaid, or cause the same to be done, and to complete the same within said time, it is hereby ordered that such portion or portions of such sidewalks be constructed or completed by the Department of Public Works, and that the expense thereof be assessed upon the premises in front of which the same is located.

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

The Commission then, on motion, adjourned.

J. E. Vaughan
City Clerk.