City Officers and Employes

CITY ATTORNEY Office, Currie Building. Phone Junction 99 CITY ENGINEER Office, 212 Fair Building. Phone Junction 253

POLICE DEPARTMENT

Phone Junction 770

CHIEF OF POLICE C. H. WALLIS ASSISTANT CHIEF OF POLICE WILLIAM C. HERMANN DAY POLICEMAN AND TRUANT OFFICER J. J. ALLISON

WATER DEPARTMENT

Phone Superintendent Water Works, Residence, Junction 614 Phone, City Reservoir, Hickory 802 Phone, Kannah Creek Intake, Whitewater, Purple 7512 FOREMAN CONSTRUCTION AND REPAIRS - CHARLES GARBER CARE-TAKER, Kannah Creek Intake - - - JAMES WOODS

FIRE DEPARTMENT

Phone Junction 10

FIRE CHIEF AND CITY WEIGHER - - - J. S. HYNES DRIVER FIRE AUTO - - - - A. P. CROOKS

HEALTH DEPARTMENT

CITY HEALTH OFFICER DR. CARL W. PLUMB Office, Fair Building. Phone Hickory 731 A. O. SHAFF Phone Linden 72 S. J. SCOVILL Phone Junction 568

CIVIL SERVICE COMMISSION

O. D. WILLIAMS, President J. MONROE STEWART, Secretary

MOREHOUSE PRINTING CO. GRAND JUNCTION

ANNUAL REPORTS

OF THE

COMMISSIONERS

OF THE CITY OF

GRAND JUNCTION, COLO.

AND

SUMMARY OF COUNCIL PROCEEDINGS

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1915

COMPILED BY THE CITY CLERK

CITY of GRANDIUNCTION

Publication of Annual and Other Reports

66. Publicity Rocords and Reports. Each of said commissioners shall, keep a record book in which shall be recorded a brief, but comprehensive record of all department affairs under hisroharge as soon as performed and thall quarterly render to the city council a full report of all operations of such department, and shall simular, and oftener if required by the city council, make a synopsis thereof for publication. All such records shall be kept open for publication of such annual or other reports, and of such portion of the quarterly reports, as to it may seem advisable. Each commissioner shall also make and keep a complete inventory and permanent record of all the personal property of his department and what disposition, if any, has been made of the same.—Article VII., Bection 66 of the City Charter.

The executive and administrative power, authority and duties of the city are distributed among five departments:

Department of Public Affairs Department of Water and Sewers Department of Finance and Supplies Department of Highways Department of Health and Civic Beauty

ANNUAL REPORTS

OF THE

COMMISSIONERS

OF THE CITY OF

GRAND JUNCTION, COLO.

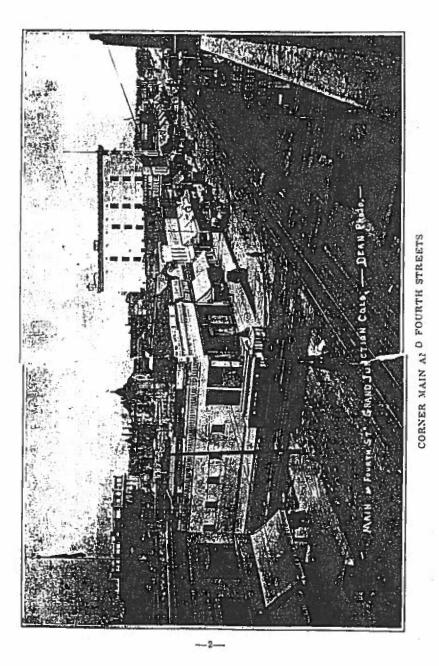
AND

SUMMARY OF COUNCIL PROCEEDINGS

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1915

COMPILED BY THE CITY CLERK



ANNUAL APPROPRIATION ORDINANCE

ORDINANCE NO. 211

The Annual Appropriation Ordinance of the City of Grand Junction, Colorado, Providing for the Expenses and Liabilities of the City of Grand Junction for the Fiscal Year Beginning January 1st, A. D. 1916, and ending December 31st, A. D. 1916.

Be it Ordalaced by the City Conneil of the City of Grand Junction, Colorado: Section 1. That the following sums of money or so much thereof as may be necessary, be and the same are herby appropriated for the purpose of defraying the necessary expenses and Habilities of the City of Grand Junction, Colorado, for the fiscal year beginning January 1, A. D. 1916, and ending December 31, A. D. 1916, to wit: First—For the General Fund. \$4,800.00

, that has the delicities i think the second s	a frank a frank
Second-For salaries of City officers and employees	8,460,00
Third-For lighting the streets and public buildings	8,509.00
Fourth-For maintaining the Police department	5,150,00
Fifth-For maintaining the Fire department	6.700.00
Sixth-For maintaining, improving and repairing the streets and	
alleys, and water for irrigation	13,300,00
Seventh-For maintaining the Health department	1,590.90
Eighth-For maintenance and repairs of City sewers	300,00
Ninth-For maintaining, extending, repairing and operating the	
City water works	\$,500.00
Tenth-For care and improvement of the public parks	3,500.00
Eleventh-For the maintenance of the free public library	2,000.00
Twelfth-For special assessment in paving districts	819.13
Thirteenth-For interest on Water bonds	29,500.00
Fourteenth-For principal on Water bonds	5,000.00
Fifteenth-For principal on Funding bonds	3,000,00
Sixteenth-For interest on Funding bonds	1,190.00

Sec. 2. That for the purpose of defraying the necessary expenses and Habilities of the said City of Grand Junction, Colorado, for the fiscal year beginning January 1, 1916, and ending December 31, 1916, there shall be and hereby is belied and assessed upon all the taxable property situated within the corporate limits of the City of Grand Junction, both real and personal, the following amounts for special and general taxes, to wit:

First—For the purpose of defraying the expenses and maintenance of the Free Public Library, a tax of two-tenths of one mill on each dollar of said property so assessed or to be assessed.

Second—For the purpose of defraying the necessary expenses and Habilities of the said City of Grand Junction, and for the payment of interest on outstanding bouls and warrants and for the payment of a portion of the bond indebtedness of said City, a tax of seven and eight-tenths mills on each dollar of said property so assessed or to be assessed.

Passed and adopted this 23rd day of November, A. D. 1915.

(Seal) CHAS. E. CHERRINGTON. Attest: Mayor.

CHARLES K. HOLMBURG, City Clerk.

SUMMARY OF COUNCIL PROCEEDINGS

YEAR 1015

January 5—Petition for traffic ordinance received.. Annual report of Chief of Fire department and quarterly reports of city officers submitted. Council agreed to pay \$12.50 per month for maintenance of public rest room. Dally Sentinei designated official newspaper to July 1.

January 12—Quarterly and annual reports of commissioners submitted. Ordinance No. 233, concerning Sunday closing, passed and adopted. Resolution passed instructing city treasurer to deposit funds of the city as nearly as possible in equal amounts in the three city banks.

January 10-20—Resolution passed striking from special water assessment roll certain property in Milldale subdivision. Quarterly reports of commissioners and city officers accepted. Annual reports of city officers submitted. City clerk instructed to have 2,000 copies of annual reports printed and distributed.

January 20—Annual reports accepted. Commissioner of finance and supplies instructed to purchase 700 feet of fire hose; also to place order for 30 tons of 6-inch cast iron pipe for delivery in March.

Fobruary 2-Ordinance No. 234, relating to street traffic, passed and adopted. Depository bond of U. S. Bank and Trust Co. accepted.

February D-Bid of H. A. Polker to remove old fire hell for \$30.00, accepted. Ordinance No. 235, concerning interest on warrants, passed and adopted. The purchase of a motorcycle for use of Police department authorized.

February 16—Petition of A. R. Wilson and others presented protesting against the taking effect of Sunday closing ordinance (No. 233) and asking that the same be repeated or submitted to a vote of the people. Report of S. R. Schaeffer, certified public accountant, on examination of books and records of Mountain States Telephone & Telepraph Co. submitted.

February 23—Ordinance No. 233, relating to Sunday closing, reconsidered and ordered submitted to vote of the people at the next regular election. Arc light ordered placed at intersection of Sixth street and White Ave. Commissioner of finance and supplies authorized to advertise for bids for furnishing 10,000 sacks coment. Depository bond of G. V. National Bank accepted.

March 2—Resolution passed granting revocable permit to the Mountain States Telephone & Telegraph Co. to operate and maintain a telephone line in the city, the said company agreeing to pay, during the life of the permit, 2 per cent of the gross receipts from all local exchange service. Arc lights ordered placed at intersections of First street and Gunnison Ave., Fourth street and Pitkin Ave., and Seventh street and Struthers Ave. Resolution passed declaring intention to create Paving and Sidewalk District No. 5.

March 9-10-Bids for 10,000 sacks cement opened and read. Resolution passed exempting U. S. postoffice site from special water assessment. Report of city engineer on increasing capacity of sewer outlet for Sewer Districts Nos. 1 and 2 received and filed. Bid of Gibson Lumber and Mercantile Co. for furnishing cement, being the lowest, accepted.

March 10—City agreed to take a page space in Colorado-Utah logbook for \$100. Fremont Wall Paper & Paint Co. awarded contract to clean and kalsomine interior of City hall.

March 23—Manning and Aupperle awarded contract for repairing roof of City hall. Resolution passed to change name of Crawford's Addition to "West Side." and Milidale to "South Side." Commissioner of finance and

aupplies instructed to purchase playsround superatus for the Children's Park.

March 80—Agreement entered into with Frank J. Lander and others granting permit to cross Kannah creek pipe line with irrigation ditch. S. R. Schaeffer employed to audit city's books and accounts for year 1915.

April 3-Resolution passed creating Paving and Sidewalk District No. 5.

a star in a second

April 0-7—Council voted to appropriate \$100 for maintenance of Orchard Mesa cometeries. Quarterly reports of city officers submitted. Bids for bonds of Paving and Sidewalk District No. 5 opened. Bid of German American Trust Co. for purchase of \$21,000 Paving and Sidewalk District No. 5 bonds accepted.

April 13-Quarterly reports submitted. Council voted to offer one cent per bound for dandelion roots brought to City hall on or before May 1.

April 20—Report of S. R. Schaeffer, certified public accountant, on audit of city's books and accounts received and accepted. Resolution adopted creating a Water Sinking fund and crediting said fund with \$5,000.00.

April 27-30—Communication received from Mountain States Telephone and Telegraph Co. accepting provisions of resolution passed March 2, granting permit to said company. Commissioner of finance and supplies instructed to pay \$5,000 of matured water bonds. Resolution passed guaranteeing by the city the payment of bonds of Paving and Sidewalk District No. 5.

May 4—City attorney instructed to revise city ordinances. The terms of payment of balance of \$22,000 matured water bonds, as proposed by Ben Satley, colder of said bonds, accented.

May 18—Ordinance No. 236, concerning the cutting of weeds and brush and removal of brush and rubbish, passed and adopted. Resolution passed authorizing payment of \$388.15, overdraft on Fire House Construction fund, out of Fire and Police funds. John E. Blake appointed a regular fireman under civil service.

June 8—City trenching machine rented to B. W. Vequer for \$10 perday. Commissioner of water and sewers instructed to shut off water supply from Oasis Mutuel Water company, Orchard Mesa, unless amount due for water he hald before July 1.

June 10-Mayor and clerk authorized to execute agreement between City and U. S. Department of Agriculture, providing for co-operative supervision of water shed of Kannah creek.

July 6-Ministerial Alliance granted permit to erect tabernacle on block 84. The Daily News designated official newspaper to December 31.

July 13—Quarterly reports submitted. Ordinance No. 237, to protect the purity of the water from Kannah creek, passed and adopted. E. Beatty, O. D. Williams and C. P. Bliss appointed civil service commissioners.

July 20—Council authorized the erection of advertising signs at Union depot. Resolution passed allowing the county treasurer \$262.50, the proportion of city funds lost by county through failure of the Colorado State bank. The purchase of a lungmotor for the city authorized.

August 17—Commissioner of finance and supplies reported 213 water users delinquent one quarter, 17 two quarters, 8 three quarters and 3 over one year.

August 31-Commissioner of finance and supplies instructed to purchase 1.070 feet of 10-inch sewer pipe for First street sewer.

September 7—Council appropriated \$125 out of General fund for making exhibit of Grand Junction manufactured products at the International Soil Products exhibition at Denver. Agreement with U. S. Forest Service for protection of Kannah creek water shed received and ordered filed.

September 14-Report of S. R. Schaeffer on audit of city's books and accounts received and accepted.

September 21—Statement showing whole cost of improvements made in Paving and Sidewalk District No. 5 presented to council by mayor and accepted by the council.

September 28—E. A. Beatty tendered resignation as civil service commissioner. Mrs. H. C. Olson given permit to connect property with sewer in District No. 3 on payment of \$20.

October 5—Petitions of Henry R. Rhone, C. P. McCary, O. D. Williams and others, asking council to submit several Charter amendments at the next general election, received. Quarterly reports of city officers and commissioners received. Ordinance No. 240, concerning theaters, passed and adopted. Commissioner of finance and supplies instructed to transfer \$2,000 from Water fund to Water Sinking fund and to pay Ben Safley \$2,000 for matured water bonds.

October 12-15—Proposed Charter amendments ordered published and submitted to a vote of the people at next regular election. Resolution passed to submit to a vote of the people the proposition to issue funding bonds to pay outstanding city warrants.

October 23-25-Judges and clorks of election for election to be held November 2, appointed. On request of petitioners proposed ordinance in relation to appraisement of electric light and gas plants was withdrawn.

October 26—Commissioner of finance and supplies instructed to purchase carload of cement for Highways department. November 5 designated as time for submission of annual city estimate.

November 3-4—Offer of Sweet, Causey, Foster & Co. for purchase of \$20,000 issue of funding bonds accepted. Returns of regular municipal election held November 2 canvassed. L. E. Blackstone declared elected commissioner of highways: 11. F. Vorbeck, commissioner of finance and supplies, and Charles K. Holmburg, commissioner of health and civic beauty. All proposed Charter amendments defeated. Proposition to issue funding bonds to pay outstanding city warrants carried. Sunday closing ordinance defeated.

November 5-0—Annual city estimate submitted by commissioner of finance and supplies. Official bonds of commissioners-elect accepted. Commissioners Vorbeck, Blackstone and Holmburg took oath of office. Resolution passed levying amount for defraying necessary expenses and liabilities of City for year 1916. Annual appropriation ordinance introduced and ordered published. Henry Tupper appointed city attorney; Dr. Carl W. Plumb, city dealth officer, and E. R. Romberg, city engineer.

November 16-23— Report of commissioner of finance and supplies showed over 200 delinquent water users, accounts amounting to \$2,094.84. Annual appropriation ordinance passed and adopted. Opinion of city attorney rendered in reference to objections of D. & R. G. Rallroad Co, against assessment in Paving and Sidewalk District No. 5.

November 26—Resolution passed overruling objections of Denver & Rio Grande Railroad Co. to payment of assessment in Paving and Sidewalk District No. 5. City clerk submitted list of persons not voting at last city election. December 8, 15 and 22 designated as days for registration committee to sit and hear reasons why names of persons not voting at last election should be retained on registration lists.

December 7-14—Council offered to furnish D. & R. G. Railroad water at Whitewater. Ordinance No. 242, approving whole cost of improvements in Paving and Sidewalk District No. 5, passed and adopted; also ordinance No. 243, levying special water assessment. Water ordered shut off from all delinquent water users.

Decomber 21-28—James H. Rankin appointed a member of civil service commission. Commissioner of highways instructed to improve Ute avenue lots by constructing thereon barn and storage sheds. Ordinance No. 244, concerning Firs and Police departments and fire limits, passed and adocted.

ANNUAL REPORT OF THE CITY CLERK AND AUDITOR

Grand Junction, Colorado, January 1, 1916.

and the second sec

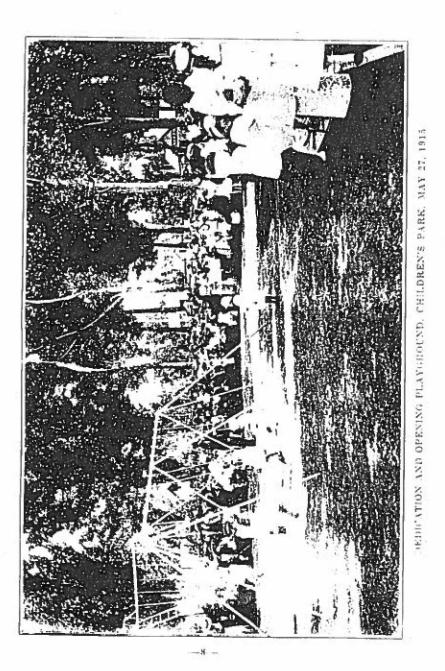
To the Honorable Mayor and City Council of the City of Grand Junction, Colorado.

Gentlemen: Herewith I submit my annual report, covering the fiscal year ending December 31, 1915, showing in detail the expenditures of the several departments of the city government; also the total cash revenues as reported by the city treasurer.

DEPARTMENT OF PUBLIC AFFAIRS Police Fund

Annual appropriation \$ 5,300.00 Expenditures: Account of-2,870.00 Salarles, chief and regular police...... Salaries, special and extra police 847.50 "Bootlegging" cases 432.40 140.00 Board and meals for prisoners..... Care and transportation of prisoners. 41.51 41.50 Disposal of dead animals..... 143.89 Fuel and supplies..... Miscellaneous; equipment, jail supplies, telephone 568.96 printing, etc. 5.085.76 Total expenditures 214.24 Balance appropriation Fire Fund 5,600.00 \$ Annual appropriation Expenditures: Account of-Salaries, chief and regular firemen 3.571.25 201.00 Services volunteer firemen..... 283.63 Repairs and renewal building..... 794.74 Repairs and renewal equipment..... 269,72 Fuel and supplies..... Miscellaneous: water for fire hydrants, telephone, 478.46 Total expenditures 6,698.80 1.20 Balance appropriation Light Fund 8,300,00 2 Annual appropriation Expenditures: Account of-Arc lights\$ 7,612.46 Light service—City hall..... Light service—Fire house and jail..... 32.30 80.10 81.30 Light service-Public library..... 10.25 Lamps and condults..... Total expenditures\$ 7,716.40 Balance appropriation 583.60 Public Library Fund 2,000.00 Annual appropriation Expenditures: Account of-1,294.80 Salarles, librarian and assistants...... Repairs and renewal building and grounds..... 222.00 71.61 Repairs and renewal equipment..... Books and publications..... 327.62 82.90 Miscellaneous; supplies, printing, fuel, etc..... Total expenditures\$ 1,998.83 1.17 Balance appropriation

-6-



11

*'j

DEPARTMENT OF WATER AND SEWERS.

Water Fund

Water Fund			
Annual appropriation		F	7,000,00
Expenditures: Account of Office expense: clerical work, postage, telephone.			
printing, etc. \$	580.23		
Pipe line and reservoirs; labor, team work, sup-	1.204		
plies, telephone, etc.	601.60		
Street mains; construction and repairs-labor, team work, pipe and supplies	3,766.21		
Equipment: repairs and renewal machinery.	A, 1 10 1		
tools, repairs and supplies auto, etc.	575.49		
Kannah creek intake, labor, supplies, telephone	949.85		
Total expenditures	6,473.41		
Balance appropriation		\$	526.59
Sewer Fund			
Annual appropriation		\$	500.00
Maintenance and repairs, labor	123.50		
Material and supplies	366.59		
the day of the state with the state of the s			
Total expenditores	500.00		
DEPARTMENT OF FINANCE AND S	UPPLIES		
General Fund Annual appropriation		5	6.009.00
Expenditures: Account of		*	(* . INTICY_4112
Office expense; supplies, clerical work, podage,			
telophone, etc.	6ST IS		
Legal advertising and court costs	538.66		
Printing and stationery	256.91		
Repairs and renewall City ball .	22세 96		
Repairs and renewal equipment	394.70		
Expense election and registration	799.98		
City real estate; payments on the avenue lots	175.50		
City forestry, planting, trimming and care of	224.13		
street trees Instrance and taxes	62.75		
Public benefit: care of O. M. compteries, public	0.0.110		
rest room, band concerts, First street sewer			
construction, charity, cutting weeds, street			
lights and decorations, drainage, soil products			
exhibition, etc.	1.895.87		
Miscellaneous: fuel, telephone, city work shop towel service, clock rent, etc	476.96		
			······
Total expenditures	5.731.89	<i>c</i>	
Balance appropriation Salary Fund		\$	268 11
Annual appropriation		.5	8,160.00
Expenditures: Account of			
Expenditures: Account of	6,600.00		
City altorney	1,080.00		
City health officer (city physician)	150 00		
City hall junitor	300.00		
Total expenditures \$	\$ 460.00		
Special Assessment Fund			
Annual appropriation		3	852.39
Expenditures Account of			
Paving District assessments	852,13		
Balance appropriation		\$.06
		12	677

DEPARTMENT OF HIGHWAYS

Highways Fund

nnus) sansontistion		
nnual appropriation	\$	13,300.00
Expenditures: Account of-		
abor; street cleaning and construction\$ 7,599.11		
lvestock; replacement and keep	3	
quipment; repairs and renewal)	
onstruction; sidewalks, crosswalks, culverts and		10
bridges	3	
ater for irrigation and street sprinkling 350.00)	
iscellaneous; supplies, fuel, rent of ground for		
crusher, etc 105.6	5	
Total expenditures\$ 13,293.44		+
Balance appropriation		6.56
Paving and Sidewalk District No. 5 Fund		0.00
Receipts: Account of-		
roceeds, bonds sold, including premium.	\$	
roceeds, bonds sold, including premium		16,569.89
roceeds, bonds sold, including premium ersonal payments sidewalk construction and assessments. ighway department for crossing		
roceeds, bonds sold, including premium		495.89
roceeds, bonds sold, including premium ersonal payments sidewalk construction and assessments ighway department for crossing iscellaneous receipts		495.89 1,235.00 290.00
roceeds, bonds sold, including premium ersonal payments sidowalk construction and assessments ighway department for crossing iscellaneous receipts		495.89 1,235.00 290.00
roceeds, bonds sold, including premium ersonal payments sidewalk construction and assessments. ighway department for crossing iscellaneous receipts Total receipts Expenditures: Account of—		495.89 1,235.00 290.00
roceeds, bonds sold, including premium ersonal payments sidewalk construction and assessments ighway department for crossing iscellaneous receipts Total receipts Expenditures: Account of	s	495.89 1,235.00 290.00
roceeds, bonds sold, including premium ersonal payments sidowalk construction and assessments ighway department for crossing iscellaneous receipts Total receipts Expenditures: Account of— ngincering, advertising, clerical work, printing, etc	\$	495.89 1,235.00 290.00
roceeds, bonds sold, including premium ersonal payments sidewalk construction and assessments ighway department for crossing iscellaneous receipts Total receipts Expenditures: Account of ngincering, advertising, clerical work, printing, etc. 5 1,094.5 Dustruction; labor and team work. 3.664.4	ş	495.89 1,235.00 290.00
roceeds, bonds sold, including premium ersonal payments sidewalk construction and assessments. ighway department for crossing iscellaneous receipts Total receipts Expenditures: Account of ngincering, advertising, clerical work, printing, etc	\$	495.89 1,235.00 290.00
roceeds, bonds sold, including premium ersonal payments sidowalk construction and assessments ighway department for crossing iscellaneous receipts Expenditures: Account of	\$	495.89 1,235.00 290.00
roceeds, bonds sold, including premium ersonal payments sidewalk construction and assessments. ighway department for crossing iscellaneous receipts Total receipts Expenditures: Account of ngincering, advertising, clerical work, printing, etc	\$	495.89 1,235.00 290.00
roceeds, bonds sold, including premium ersonal payments sidewalk construction and assessments ighway department for crossing Total receipts Expenditures: Account of— ngincering, advertising, clerical work, printing, etc	\$	495.89 1,235.00 290.00
roceeds, bonds sold, including premium ersonal payments sidowalk construction and assessments ighway department for crossing iscellaneous receipts Expenditures: Account of	\$	495.81 1,235.00 290.00

DEPARTMENT OF HEALTH AND CIVIC BEAUTY

Health Fund

Annual appropriation Expenditures: Account of	40	\$	4,200.00	
Garbage disposal and grease trap cleaning\$	1,232.75			5.5
Cleaning alleys and disposal of trash	2,476.72			
Maintenance Red Mesa hospital	217.72			14
Miscellancous expenditures	235.04			
Total expenditures\$	4,162.23			
Balance appropriation		\$	37.77	
Park Fund				
Annual appropriation Expenditures: Account of		\$	3,000.00	
Maple park; improvements and maintenance\$	875.13			
Walnut par; improvements and maintenance	1.777.72			90
Cottonwood park; improvements and maintenance	281.65			
Chestnut park; improvements and maintenance	57.25			
Total expenditures	2.991.75	1		
Balance appropriation	4,001.10	\$	8.25	

REVENUES

i li cini i ci

General Fund			
Cash baiance in treasurer's hands January 1, 1915 Receipts-		\$	4,476.91
Licenses collected	1,492.15		
Dairy permits	70.00		
City scales	226.90		
Muncipal courtcosts	265.25		
Grease Traps—cleaning of	1,257.00		
Grease Traps—creating of the herpital	33.75		
Mesa county; account Red Mesa hospital	526.42		
Mountain States Telephone and Telegraph Co	2.359.39		
G. J. Electric, Gas and Manufacturing Co			
County treasurer; general taxes (less com.)	52,416.29		ED ATL DE
Miscellaneous receipts	403.91		59,051.06
Total		3	63.527.97
Water Fund			
			8.618.27
Cash Bal. in treasurer's hands January 1, 1915.			0,010.01
Rated and metered water\$	39,639.16		
Main assessments	2,534.02		
City highway, park and fire departments	810.00		
Miscellaneous	1,132.81		44,116.01
Total		5	52,734.28
Library Fund			
Cash Bal. in treasurer's hands January 1, 1915.		\$	539.62
Receipts-			
Municipal court-fines collected	235.00		
Co. treasurer-taxes (less com's)	1,519.00		1,754.00
Total		\$	2,293.62

SUMMARY OF REVENUES AND EXPENDITURES

General Fund

Total revenues; receipts all sources and balance	\$	63,527.97
Department of finance and supplies 1 Department of highways	8,400.96 5,044.22 3,293.44 7,153.98 500.00	•
Total	\$	9,135.37 52,734.28
Cr. balance; receipts and balance above ex- penditures	1	46,260.87
Cr. balance; receipts and balance above ex- penditures	1	294.79

SUMMARY

Total revenues; general and miscellaneous funds	\$118.555.85 62,864.84
Cr. balance; receipts and balance above ex- penditures	\$ 55,691.01
Balance in treasury	\$ 15,245.66
STATEMENT OF ASSETS AND LIABILITIES Assets	
Cash in treasurer's hands January I, 1915\$ City ball New fire couse and fall. Public library City parks (not including Patmer park). Part of block 84. Lots owned by city. City water system. City sewer system. City sewer system. Equipment fire department. Equipment and supplies water department. Equipment high ways department. Equipment health and park departments. Equipment city offices. Total assets	15,245.66 12,000.00 5,000.00 30,000.00 3,000.00 6,000.44 705,000.00 200,000.00 12,000.00 13,000.00 13,000.00 13,000.00 13,000.00
Linbilities City warrants outstanding January 1, 1916\$ 19,920.31	
Water bonds outstanding	420,925.35
Liabilities of Public Improvement Districts The outstanding bonded indebtedness of the several pub ment districts on January 1, 1916, was as follows: Paving District No. 1 Paving District No. 2 Paving District No. 3	\$ 72,500.00 62,500.00 13,500.00
Paving District No. 4	3.000.00

Sower District No. 3. 19,000,00 Sawer District No. 4. 1,900,00 Sidewalk District No. 1. 6,200,00 Paving and Sidewalk District No. 5. 12,000,00 Total \$190,650,00

The water bond indebtedness of the city was reduced \$7,000.00.

The outstanding warrant indebtedness was reduced \$11,440.31.

The total assessed valuation of the city, not including city property, for 1915-16 is \$6,825,698.00.

Respectfully submitted, CHARLES K. HOLMBURG, City Clerk and Auditor.

ANNUAL REPORT OF COMMISSIONER OF PUBLIC AFFAIRS

Grand Junction, Colorado, January 14, 1916,

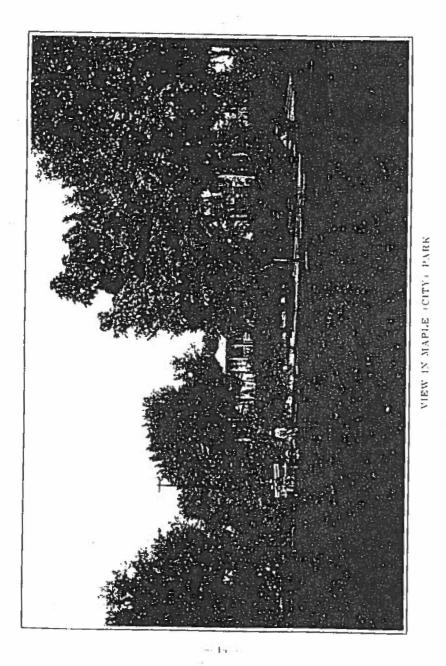
To the Honorable City Commissioners, Grand Junction, Colorado. Gentlemen: Please find herewith my annual report for the year 1915 of the departments under my supervision

Light Department

		Delever
Arc lights	Appropriation \$ 8,300.00	Balanco
Total\$7,716.40		\$583.60
Police Department		
Salarles, chief and regulars\$2,870.00	5,300.00	
Salaries, special police		
Data 100, opocial polico		
DUOLIDBOILD CADER		
Titoonera board tittittittittittitti		
Carlo and Liansportation prinonorari.		
Disposal of dead animals 41.50		
Fuel and supplies 143.89		
Equipment and jall supplies		
Miscellaneous 220.62		
Total\$5,085.75		214.24
Fire Department		
Salaries, ohief and regular firemen \$3,571.25	5.600.00	
Salarios voluntaer firomen. 201.00		
Salarios, vorunteer thechenister the		
Repairs, Jonoval of Equipmenter		
Itepatta, fonemal of orithmenes		
Fuel and Supplies		
princentangoua		
Paid water department, hydrant rent 360.00		
Total\$5,598.80		1.20
Public Library		
Salaries, librarian and assistants\$1.294.80 Repairs, building and grounds\$222.00	2,000.00	
Repairs, renewal of equipment 71.61		
Books and publications		
Miscellaneous 82.90		
Total\$1,998.83		1.17
Grand totals	\$21,200.00	\$800.21
Respectfully submitt	ed,	

-18-

CHARLES E. CHERRINGTON, Commissioner of Public Affairs.



ANNUAL REPORT OF THE JUDGE OF THE MUNICIPAL COURT

Grand Junction, Colorado, January 1, 1916.

To the City Commissioners, Grand Junction, Colorado Gentlemen: Please find herewith my annual report as Judge of the Municipal Court for the year 1915;

Total fi	nes collected	\$281	.50		
Total en	ssts collected	210	49.17		
	aid city treasurer			\$ 121	5.0
		10.000		-	
		\$521	.50	\$521	50
Th	e arrests made are as follows:				
	Drunkenness	Terrara a	105		
	Vagrancy		21		
	Gambling		10		
	Auctioncering without license				
			14		
	Automonie spectrug		10.1		
	Automobile speeding Riding bicycle on sidewalk	1.1.1	1.0		
	Minor offenses of children		~		
	Minor offenses of children Setting milk without license		1		
	t'arrying concealed weapons.		1.0		
	Disturbing the peace		1		
	Shooting in city limits		1		
	Placing obstructions in street		1.2		
	Digging in street without permit	1.11	3		
	Hallow'een arrests		1.2		
	Prostitution		12		

Comparing conditions with the year 1911, there were fewer arrests and a general healthier condition.

Respectfully submitted, CHARLES E. CHERRINGTON, Judge of the Manicipal Court

Grand Junction, Colorado, January 29, 1916.

To the Honorable Board of City Commissioners and the Citizens of Grand Junction, Colorado.

Gentlemen and Cilizens: Following my annual reports 1 have the bonor to submit the following statement and suggestions:

There are a few things I would like to mention regarding the several "departments under my supervision for the henefit of citizens who might not otherwise have it called to their attention.

In our Fire bepartment we have one truck that I believe it would pay us to dispose of and purchase, a larger one with more capacity. The reason is that with only S0 to 95 pounds maximum pressure we could not handle successfully an extremely large conflation on the our present component. Whereas, if we had a combination have and pump with a capacity of 700 gallons or more, we could, when necessary, factor four streams at a good pressure even when irrigation is going an - During the irrigation season since I Gave been in office. I have seen the pressure under 25 pounds and this is dangerous. Our small Thomas is a good machine, but not what we want for Grand Junction, and I am of the opinion that we had better dispose of it, if we can, while it is in such good shape, and get someting that is more in keeping with the requirements of a city of this size

Following the idea that men are better and happer when at work, we have established a small machine shop in the fire house for the benefit

 $\cdots = 1 \ 5 \cdots$

of all the departments, with the idea that our firemen, who are all good mechanics, could help do a lot of work and thereby save the city money and keen themselves employed. The "shop" has already paid more than twenty per cent on the original cost, and bids fair to be one of the best investments the city has in the way of equipment.

In this connection, I wish to speak of the efficiency of the Fire Department. Our Chief, J. S. Hynes, has shown the ability and the interest he has in the department by having his men in perfect training all the time. by making practice runs, hydraut connections, ladder climbing, etc., when the weather permits. The cleanliness of the building and the general appearance and neatness of everything about his department speaks for itself. He keeps all the men in perfect training, both the regular and volunteer firemen, and the way the men respond to the rules of the department shows a harmony and training seldom seen in a station of this kind. The commissioners have added a sectional bookcase this year for the use of the department, and it has already commenced to fill with useful reading in which there is no "trash" allowed. We believe our efforts in trying to have the fire house "homey" has been amply repaid and will prove to be a good Investment for the city.

I also want to mention the efficient Police Department, whose quarters are in the same building and who in a way enjoy the privileges accorded the firemen. While we are doing with one less man on the department at this time, I am sure we are succeeding in keeping down crime with our present force in splendid shape, and it is because of the interest they all take in their work. While the resignation of our chief was regretted at the time, our assistant chief, William C. Herrmann, and the other men of the department have kept the city in splendld shape with their alertness and care. No task has been too hard nor hours too long when it was necessary to do extra work and there was need of their help. The city should look with pride on these two "Departments of Safety" and do all it can to encourage them when opportunity offers.

Following our suggestion of 1914, the City Hall has been put in repair and we now have a much needed Council Chamber where citizens can come and be comfortable. Am also pleased to report that the stable we also suggested be built is now becoming a certainty which will relieve our somewhat crowded storage space, and will allow us to build the jail yard where we can have our friends. "the enemy," exercise their muscles on rock piles and saw bucks.

Reference is here made to the Water Department which has succeeded in keeping expenses down and collections up in a very satisfactory manner. Never have collections been up so close as at this time. In addition to our good collections for water we have received \$750.00 rent from our digger. I would, however, recommend that we do not rent it outside any more and that we repair it at once, getting it in shape for necessary work to be done on the water lines the present year. In connection with this, I will state that it will be necessary to fix the small reservoir as soon as the weather will allow, as it is leaking hadly and might cause trouble if neglected. I also advise the repairing before high water comes the apron or dam at the intake, the securing of the pipe at the Whitewater creek crossing and a thorough investigation of the entire pipe line from the intake to the reservoirs. I also believe the citizens would appreciate very much the fixing up of the grounds around the intake for the purpose of ultimately having a park that can be enjoyed by our people. It can be made "a thing of beauty and a jey forever" if our Park Commissioner, who has made such a success of the City Parks, is allowed to look after it.

I would like here to speak of the good work accomplished by our retiring Commissioner of Highways. More culverts, sidewalks and crossings have been put in than any previous year, and the surfacing work started in some of the residence districts has been so satisfactory and onened the eyes of the people to the possibility of good streets that every one wants the same thing in his section as soon as possible. I advise that our present commissioner, who has been continuing the work, keep it up whenever the money is available.

-16-

There has been a saving in nearly all the departments this year over and above the budget we thought to be necessary to run them, and a close observance of the report of the Commissioner of Finance ought to make the citizens of Grand Junction feel that their affairs have been administered in a very satisfactory manner.

In conclusion, I wish to thank the citizens in general for their hearty co-operation at all times. It is much appreciated, and with the same feeling to look forward to in the future, I am sure we ought to continue our forward movement, keeping our place as the most progressive city in Colorado. Very Respectfully,

CHARLES E. CHERRINGTON. Commissioner of Public Affairs.

ANNUAL REPORT OF THE COMMISSIONER OF WATER AND SEWERS

- 11 () - 1 () - 1 () ()

Grand Junction, Colorado, January 17, 1916. Honorable City Commissioners, Grand Junction, Colorado,

Gentlemen: Please find herewith the report of the commissioner of water, showing expenditures and balance of appropriation on hand for the venr 1915:

Office Expense Clerical work, postage, etc\$	365.48	
Printing and stationery	211.75 3,00	
Pipe Line and Reservoirs Labor and team work	$540.90 \\ 4.20 \\ 56.50$	
Construction and repairs	2,434.65 1,277.33 54.26	
Equipment Repairs, renewal machinery and tools	148.66 310,30 116,53	
Kanoah Creek Intake Labor	844.00 33.40 72.45	
Total expenditures for 1915\$0 Surplus Appropriation		\$7,000.00
\$1	7,000.00	\$7,000.00

Respectfully submitted. CHARLES E. CHERRINGTON. Acting Commission of Water.

ANNUAL REPORT OF THE COMMISSIONER OF FINANCE AND SUPPLIES

To the Honorable Mayor and City Council of the city of Grand Junction. Colorado.

Gentlemen: In accordance with Soc. 66, Art. 7, of the City Charter, 1 herewith submit to you my annual report for the year 1915.

My financial statement appended will show in detail the items of the source of revenues received, which will be interesting in serving as a comparison with previous years.

It is most gratifying to note that our financial condition is on the upward trend. We have made some progress in the reduction of our indebtedness, and have made arrangements for the continuation of still further reductions.

Sec. 96, Art. 12 of the Charter, which formerly prohibted the creation of a Sinking Fund, since being amended by our people at the special election of October 1, 1914, enables us to create a water Sinking Fund, so that we can now use any surplus from our water fund for the purpose of paying off water bonds, and thereby reduce our oustanding bonded indebtedness from time to time.

We have made a beginning by paying off seven bonds of \$1,000.00 each in the year 1915. These were the first water bonds ever paid by the city of Grand Junction.

In a very few years we will have the \$22,000.00 issue that matured December 1, 1914, paid off, and should have quite an amount in the Sinking Fund to take up some of the issues which are optional July 1, 1919.

\$34,700.00 of public district improvement bonds were paid during this year.

The warrant indebtedness has been reduced by several thousand dollars and the entire amount of remaining warrants will be taken up and paid by funds from the sale of funding bonds, which reduces the interest from 6 per cent to 5 ½ per cent; and these funding bonds are payable serially in ten annual equal amounts, and by this arrangement this item is taken care of by such small annual payments that it will be searcely noticeable in the annual tax levy--so, such a thing as a warrant indebtedness is practically eliminated, and it should be seen to that no future warrant debt is ever created, and the city do its current business on a cash basis.

In the last annual report I expressed myself as opposed to a bond issue for taking up these warrants; this opposition was based on a bond issue running for a period of from ten years up for the full amount, but the bonds now to issue, arranged to pay off absolutely one-tenth each year. eliminated this objection that I made.

The total receipts for the year shows an increase over 1914 of \$30,218.84.

Most of this is from bouds sold for the sidewalk district for the west half of the city. However, our water fund shows an increase in receipts of \$6,527,14. Taking amounts received from water main assessments, amounts received for water used in other city departments and other sundries not in 1914 receipts from this, it still shows the gratifying increase in regular water receipts as complied in last year's report of \$2,832,78,

Receipts from licenses show an increase over 1914 of \$191.90.

When it will be noted that the revenue in nearly all funds showed an increase in 1914 over 1913, and now showing a substantial increase again over 1914, and in addition a flattering decrease in our indebtedness, proves beyond a doubt, as I have stated, that the financial condition of Grand Junction is on the "Upward trend," which fact should be gratifying to our people.

Respectfully submitted, H. F. VORBECK. Commissioner of Finance and Supplies.

TREASURER'S STATEMENT OF CASH FUNDS FOR 1915

Water Fund

Balance Jan. 1, 1915... Receipts-From metered water...\$ 8,710.96 From rated water..... 30,928.22 From main assessments. 2,534.02 From tank water 163.00 From city street sprinkler 300.00 From city parks 150.00 From fire hydrants..... 360.00 From rent of trenching machine 720.00 From material sold 100.56 From tap permits..... 149,25

\$ 44,116.01

\$ 22,576.88

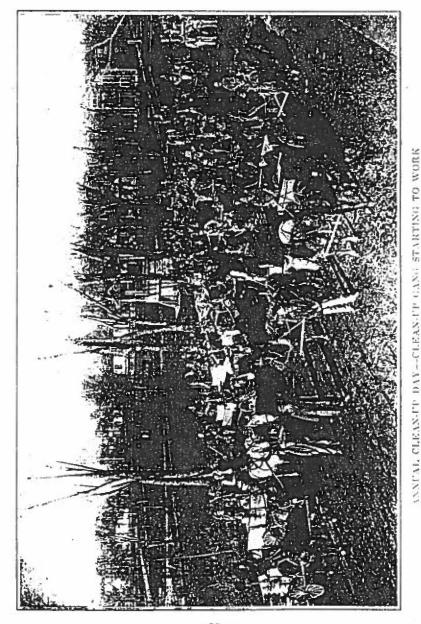
General F	nnd
-----------	-----

Licenses	
Dogs\$	305.00
Peddlers, hawkers and	
street stands	83,00
Plumbers	35.00
Express and passenger	
conveyances	324.25
Theaters and shows	165.00
Billiard and pool	195.00
Cigarette dealers	156.40
Pawnbroker	75.00
Sidewalk contractors	10.00
Junk dealer	20.00
Auctioneers	34.00
Merry-go-round	12.00
Shooting gallery	60.00
Ten-pin alley	17.50

Total licenses		\$ 1,492,15
From county treasurer,		
taxes\$	53,468.54	
From G. J. Elec. Gas &	20	
Mfg. Co., per cent	2.359.39	
From Mt. States T. & T.		
Co., per cent	526.42	
From dairy inspection	70.00	
From city scales	226.90	
From police magistrate		
(COBLE)	265.25	
From cleaning grease		
traps	1.257.00	
From Mesa county, alc		
hospital	33.75	
From rent of crushing		
plant	168.23	
From manure sold	29.90	
	µJ.30	
From screening plant	75.00	
sold	10.00	

-19-

58,480.38



rom	old	hose	sold .		101.60	
rom	plum	ibers'	exami	na-		
tion	fees	1.12			6.00	
rom	sign	pern	nits	1.1	3.00	
roin	sund	ries			20.18	

F

Ŀ

.

Total general

A REAL PROPERTY AND A REAL

130.78

60.103.31

MISCELLANEOUS RECEIPTS

Warrant Interest and Special Assessment Fund

From taxes collected 5,567.11 Special Sewer Fund From assessments paid. 43.11 Fire House Construction Fund From taxes collected \$ 1,125.31 From fire and police fund 388.15 From freight rebate 1.33 1.514.79 Library Fund From pollen court fines. 235.00 -----1.781.34 **Paying District No. 1** Assessments paid 15,766.68 **Paying District No. 2** Assessments pand \$12,397.13 Freight rebate 222.87 12,620.00 **Paving District No. 3** Assessments paid 3,531.80 **Paving District No. 4** 797.93 Assessments paid . Paving and Sidewalk District No. 5 From bonds sold \$16,500.00 From Prem. and Int. on 69.89 bonds From highway department for crossings. 1.235 00 From assessments pald 401.28 From extra work paid in cash 94.61 From material and tools 299.00 sold 18,599.78 Sewer District No. 3 Assessments paid . \$ 2,835.70 From sewer connections. 56,00 2,891.70 Sewer District No. 4 Assessments paid .\$ 102.14 Refund fiscal agent's com-31 402.75 Sidewalk District No. 1 Assessments paid 920.65 64,440,34 Total receips

\$191,236.54

\$168,659.66

DISBURSEMENTS Water Fund Warrants paid\$ 7,007.73 Interest paid 30,138.87 Commission & exchanges 87.41 \$ 37,234.01 **Goneral Funds** Warrants paid\$61,745.01 Com. on taxes paid 1,052.25 62,797.26 Library Fund Warrants paid\$ 1,993.46 Com. on taxes paid 30.34 2,023.80 Water Sinking Fund Bonds paid\$ 7,000.00 7.000.00 Warrant Interest and Special Assessment Fund Special assessments paid.\$ 852.33 1913 warrants paid 2,411.04 Interest pald 2,410.42 Com. on taxes paid 109.44 5,783.23 **Fire House Construction Fund** Warrants paid\$ 797.73 21.20 Com. on taxes paid 818.93 Special Sower Fund Warrants paid\$ 11.87 11.87 Sower District No. 3 Warrants paid\$ 14.25 Bonds paid 2,000.00 1.186.75 Interest paid Commissions & exchange 7.63 3,208.63 Sewer District No. 4 Warrants paid\$ 4.25 Bonds paid 450.00 Interest paid 125.32 Commissions & exchange 91 580.48 Sidewalk District No. 1 Warrants paid\$ 4.25 Bouds paid 250.00 Interest paid 386.63 Commissions & exchange 1.47 642.35 **Paving District No. 1** Warrants paid\$ 18.25 Bonds paid 17,500.00 4,730.00 Interest paid Commissions & Exchange 50.38 22,298.63 **Paving District No. 2**

11,528.45

Paving District No. 3 Warrants paid\$ 4.26 Bonds paid 2,500.00 Interest paid 905.02 Commissions & exchange 7.68 3,416.95 **Paving District No. 4** Warrants paid\$ 4.26 500.00 Bonds paid Interest paid 179.67 Commissions & exchange 1.53 685.45 . Paving and Sidewalk District No. 5 Warrants paid\$13,495.74 Bonds paid 4,000.00 Interst paid 459.66 Commissions & exchange 5.44 17,960.84 Total disbursements \$175,990.88 Balance \$ 15,245.66 Balances carried as follows-Grand Valley National Bank\$ 113.69 United States Bank & Trust Co..... 50.00 Bank of Grand Junction 100.00 Kountz Brothers, New York, fiscal agents...... 14,791.40 - \$ 15,245.66 FUND BALANCES, DECEMBER 31, 1915.

Water Fund

Balance, Jan. 1, 1915\$ 8,618.27 Receipts			
	- 1	52,734.28	
Disbursements\$37,234.01			
Transfers 7,020,07		44,254.08	
		11,201.00	8,480.20
General Funds	-		0,100.20
Balance, Jan. 1, 1915\$ 4,476.91			
Receipts 60,103,31			
		64,580.22	
Disbursements		62.797.26	
	_		1,782.96
Library Fund			
Balance, Jan. 1, 1915\$ 539.62			
Receips 1,784.34			
	5	2,323.96	
Disbursements		2.023.80	
	_		300.16
Water Sinking Fund			
Receipts from transfer	\$	7,000.00	
Bonds paid		7.000.00	
Warrant Interest and Special Asse	sam	ent Fund	
Balance, Jan. 1, 1915\$ 363.80			
Receipts 5,567.11			
	- \$	5,930.91	
Disbursements		5,783.23	
	-		147.68

-63-

Fire House Construction Fund Overdraft, Jan. 1, 1915. 695.86 \$ Disbursements 818.93 1.514.79 - 5 Receipts 1.514.79 Special Sower Fund Balanco, Jan. 1, 1915....\$ 107.28 Receipts 43.41 150.69 11.87 Disbursements 138.82 Sower District No. 3 Balance, Jan. 1, 1915...\$ 733.74 Receipts 2.891.70 3.625.44 Disbursements 3.208.63 416.81 Sower District No. 4 235.79 Balance, Jan. 1, 1915....\$ 402.75 Receipts 638.54 580.48 Disbursements 58.06 Sidewalk District No. 1 Balance, Jan. 1, 1915 \$ 69.45 920.65 Receipts 990.10 642.35 Disbursements 347.75 Paving District No. 1 Balance, Jan. 1, 1915...\$ 6,348.14 Receipts..... 15,766.08 \$ 22,114.22 22,298.63 Disbursements 2 184.41 Overdruft Paving District No. 2 Balance, Jan. 1, 1915....\$ 925.33 Receipts 12,620.00 13.545.33 11,528.45 Disbursements 2,016.85 **Paving District No. 3** Balance, Jan. 1. 1915...\$ 571.44 Receipts 3,531.80 4,103.24 3.416.95 Disbursements 686.29 Paving District No. 4 303.04 Balance, Jan. 1, 1915 ... \$ 797.93 Receipts 1,100.97 685.45 Disburesoments 415.52

ANNUAL REPORT OF THE COMMISSIONER OF HIGHWAYS

Grand Junction, Colorado, Jan. 11, 1916. To the Honorable Mayor and City Commissioners, Gentlemen: Herewith I submit my report for the year ending Decem-

ber 31, 1915:

DEPARTMENT OF HIGHWAYS

Expenditures

Labor: street cleaning and construction	7,599.15
Livestock; replacement and keep	676.82
Equipment; repairs and renewal	705.99
Construction; sidewalks, crosswalks, etc	3,855.83
Water for irrigation and sprinkling	350.00
Miscellancous expenditures	105.65

Total expenditures for the year.....\$12,293,44

PAVING AND SIDEWALK DISTRICT NO. 5

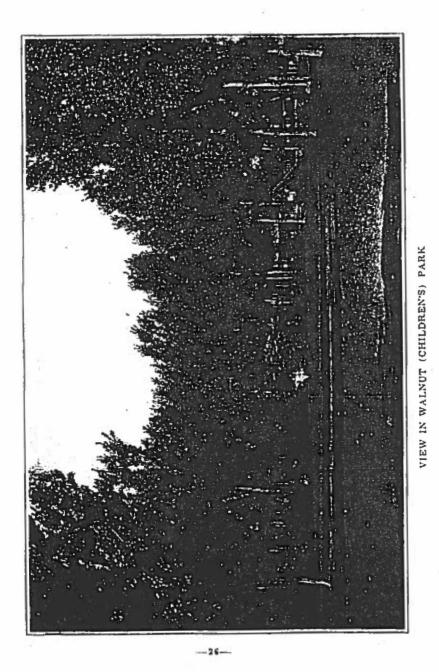
Expenditures .

Engineering, advertising,	cl	8	rli	ca	I	٧	**)1	k	•	Ċ	te						.\$	1,094.55
Labor and team work										i.				ŝ	•			•	3,664,44
Coment, sand and gravel.														÷		+			8,199.82
Machinery and tools																			420.72
Miscellaneous expenditure	38	,			•	• •					-	•	 •	•			•		118.45

Total expenditures for the district.....\$13,497.98 Since taking office last November I have continued the street surfacing, completing 10 blocks during my term in office and making a total of 14 blocks surfaced by the department during the year. It is my opinion that the use of the surfacing material on our streets is very beneficial, and since it can be done at such a light cost I recommend that this work

-25-

T



he continued just as rapidly as the funds of the department will permit As the cost of the 10 blocks which have been surfaced under my supervision have cost only \$1,500.00, it will be readily seen that a considerable section of some of our most traveled streets could be treated each year without greatly adding to the expense of the department.

In addition to the street surfacing 4 have also put in 63 culverts in various parts of the city, the total cost of which is \$250,00.

Respectfully submitted L E BLACKSTONE,

Commissioner of Highways

1\$4,162.23

ANNUAL REPORT OF THE COMMISSIONER OF • HEALTH AND CIVIC BEAUTY

Grand Junction, Colorado, January 1, 1916.

To the Honorable Mayor and City Council of the City of Grand Junction. Colorado.

Gentiemen – Herewith I submit the annual report of the Department of Health and Civic Reauty for the year ended December 21, 1915. The following statement shows the expenditures of the department in detail

Health Fund

Garbage disposal and grease trap cleaning	\$	1.232.15
Cleaning alley and disposal of trash		2,476.72
Red Mesa Hospital; maintenance and repairs	Acres 644.6	217.72
Stationery, advertising and printing	the second of the	43.41
Equipment; repairs and renewal	*********	36 00
Health officer, drugs and supplies		134.85
Miscellaneous; supplies, care contagious cases, water an	ativals, etc.	20.78

Total expended, account of licalth fund-

Pack Fund

Account of Maple Park Permanent improvements: labor and material Maintenance; labor Miscellancous, vater, tools and supplies	\$	149.38 632.50 93.25	 \$. \$75.12
Account of Walnut Park		·	# 010.10
Permanent improvements; labor and material			
Maintenance: labor		670.20	
Maintenance: labor		110.85	
	1.044		1,111.12
Account of Cottonwood Park			
Permanont improvements: labor and material	\$	202.10	
Maintenance, igbor		20,20	
Miscellaneous: water and tools		48.35	
			281.07
Account of Chestuut Park			1000
Improvements: tabor and material	. 5	13.75.	
Maintenance: labor		12.50	
Maintenance, labor Miscellancous, tools and supplies		1.00	
			57.25
Total park expenditures.			\$2,991.75

-- 27---

NOTATIONS

The total amount expended by the department under my control, as appears from the above statement, was \$7,153.98. There were \$1,257.00 collected for cleaning grease traps; \$33.75 from Mesa county on account of Red Mesa Hospital, and \$70.00 for dairy permits—a total of \$1,360.75, making the net cost of maintaining the health department \$2,801.48.

Inspections and Notices.

The several dairies and places where milk is produced for sale were regularly inspected by the health officer and by the commissioner. Conditions were found to be generally satisfactory. Milk was tested by the health officer, and found to come up to the requirements in reference to butterfat. Groceries, markets and other places where food is prepared and sold were also inspected from time to time. In general, conditions were found to be satisfactory. Apparently, most dealers are willing to comply with the provisions of the city ordinances and anxious to attain a reputation for cleanilness and wholesomeness of the goods handled.

During the year 38 complaints were made to the department, and 68 notices, verbal and written, were served by the commissioner to abate nuisances and remedy unsanitary conditions. Seventy-seven permits to self milk were granted by the commissioner.

Clean-up Work

During the greater part of the year good sanitary conditions were maintained. The annual spring clean-up of alleys was had early in April. and 1,195 loads of trash and filth were gathered up and hauled away to the dumping grounds. The city scaveliger, with some extra help one week in midsummer and late in the fail, collected and disposed of 1,179 loads, making a total of 2,374 loads cleaned up during the year. The cost of this work was \$2,476.72.

Contagious Diseases

Grand Junction was particularly fortunate during the year just closed in that it was free from any epidemic of contagious disease. Indeed, for over six months of the year—from May to December—there were no cases of contagious disease reported. Not one case of smallpox was reported during the year.

The record of contagious and communicable diseases, as reported by the city health officer, is as follows: Scarlet fever, 15; diphtheria, 1; smallpox, 0; measies, 24; typhoid fever, 9.

Vital Statistics

During the year there were 156 birth reported, 73 being males and 83 females. The total number of deaths was 90, 55 males, 35 females.

The death rate is about the same as for the previous year; there was a slight decrease in the birth rate.

Sanitation and Health

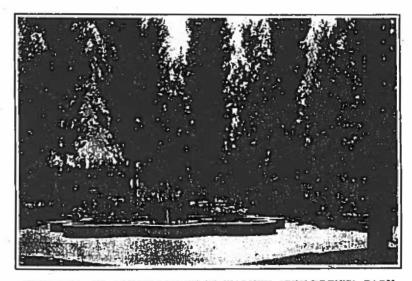
The saying that "sanitary instruction is even more important than smallary legislation," is as true today as when first declared by an eminent English legislator. The fact that, notwithstanding continuous clean-up work and the serving of notices in reference to the violation of health ordinances, we still find here and there back yards, vacant lots and alleys littered with weeds, tin cans and trash, with foul-smelling heaps of garbage and refuse piles with dead cats and chickens buried therein, proves that many people are still ignorant as regards sanitary laws and wholly indifferent as to the general appearance of their home city. This evident lack of civic pride is sometimes very discouraging to those who labor for civic betterment and the public welfare. Notwithstanding many verbat and posted notices against it, the ropatilion of such nulsances as the throwing

-28-

of slops, garbage and refuse into alleys and on vacant lots is still too frequent. If there were more of the spirit of co-operation instead of so much apparent antagonism to the efforts of health officers to keep the city sanitary and healthy, how much more might be accomplished for the conservation of the public health. A little attention every day, or every week, by every resident of the city to his own home surroundings in the way of cleanliness and beautification, and it would be easy to keep the whole city constantly clean, and in time it would become beautiful and attractive.

I believe that the majority of our citizens want to see Grand Junction the heatthlest city of its class in the world, and I am confident that all who have the best interests of our city at heart are willing to support the health department in any and all work that has for its object the conservation of the health and safety of the people. It is the ignoratice and indifference of the minority that stand in the way of complete success.

The health department has done everything in its power, and so far as its funds would permit, to keep the city clean and healthy; but the fact



FOUNTAIN AND AQUATIC BASIN IN WALNUT (CHILDREN'S) PARK

should not be lost sight of, that public health is largely the result of intelligent, co-operative work on the part of the people themselves. In other words, just to the degree that all the people are willing to work for community health and safety will the city be free from those diseases that are preventable by sanitary regulation and administration.

So, with the beginning of a new year, I urge upon all good citizens to co-operate with this department in the work before us. Let us pull together in the work that will mean the lessening of disease, suffering and death, and make Grand Junction a cleaner, more beautiful and a better city in which to live. It is a work that is more than worth while.

-29----

HISTORICAL

Grand Junction was selected, located, staked, and founded as a Townsite under and by virtue of the laws of the United States, September 26, 1881, by and in the names of George A. Crawford, Richard D. Mobley, M. Rush Warner, James W. Bucklin, and their associates, Allison White and H. E. Rood, who, pursuant thereto, on October 10, 1881, incorporated "The Grand Junction Town Company."

June 32, 1882, a vote was taken to incorporate the municipality by the name of the "Town of Grand Junction." which incorporation was completed July 19, 1882.

February 14, 1883, the town was made the County seat of the new County of Mesa.

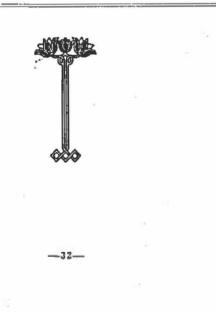
April 20, 1891, the town was graded into a city of the second class.

April 6, 1903, Grand Junction became a Charter city by vote, pursuant to the State Constitution, and on June 8, 1909, the 21 Charter delegates were elected who completed and filed the Charter on August 7, 1909.

September 11, 1909, the City Charter was adopted and the first election thereunder occurred November 2, 1909.

The population of Grand Junction as shown by official census was in round numbers in 1885, 500; in 1890, 2.000; in 1900, 3.600; in 1910, 7.754; in 1915 (estimated), 8.500.

The elevation as fixed by the U. S. Government is 4,587 feet above sea level.



CHINY (ORIGIN) &

CONTRACTOR ST. CONTRACTOR CONTRACTOR ST. CONTRACT. S

MCRAFT, I. NORMAN, Didd Delinder, W. Terrer, W. Stochaft, Didd Delinder, W. Terrer, Williams, W. Stochaft, W.

TE IN WORTHINGS

 A second structure of a second se second sec

> e Principal Barriero (Concordo) Sector Contractor Contr

CHEVARIARS IN THOMAS IN THE RECE

Commission of Storight Conception Designed The Official Office Office and Association States of Compared Storights

> ि स्वीधीयां सामग्रियाः स्वत्रस्य प्रदेश हे द्वेष्ठा ह.स्व

CITY HAMPENONE

Junction 8, branch exchange; connecting all department

Deceased January 81, 1916.