

ANNUAL REPORTS
—OF THE—
COMMISSIONERS
OF THE CITY OF GRAND
JUNCTION, COLO., AND
SUMMARY OF COUNCIL
PROCEEDINGS



For the Fiscal Year Ending Dec. 31, 1920

Compiled by the City Clerk

CITY OF GRAND JUNCTION

Publication of Annual and Other Reports

66. **Publicity Records and Reports.**—Each of the said commissioners shall keep a record book in which shall be recorded a brief, but comprehensive record of all department affairs under his charge as soon as performed and shall quarterly render to the council a full report of all operations of such department, and shall annually, and oftener if required by the city council, make a synopsis thereof for publication. All records shall be kept open for public inspection. The council shall provide for the publication of such annual or other reports, and of such portion of the quarterly reports, as it may deem 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, Section 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,
Colorado, and Summary of
Council Proceedings



For the Fiscal Year Ending Dec. 31, 1921

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ANNUAL APPROPRIATION ORDINANCE.

ORDINANCE NO. 295

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. 1921, and ending December 31st, A. D. 1921.

Be it ordained by the City Council 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 hereby appropriated for the purpose of defraying the necessary expenses and liabilities of the City of Grand Junction, Colorado, for the fiscal year beginning January 1st, A. D. 1921, and ending December 31st, A. D. 1921, to-wit:

First—For the Contingent Fund.....	\$ 6,600.00
Second—For salaries of City officers and employes.....	9,600.00
Third—For lighting of streets and public buildings.....	12,000.00
Fourth—For maintaining the police department.....	7,275.00
Fifth—For maintaining the fire department.....	22,440.00
Sixth—For maintaining, improving and repairing the streets and alley and water for irrigation.....	24,800.00
Seventh—For maintaining the health department.....	7,500.00
Eighth—For maintenance and repairs, city sewers.....	800.00
Ninth—For maintaining, extending, repairing and operating the City water works.....	16,860.00
Tenth—For care and improvement of the public parks.....	12,800.00
Eleventh—For maintenance of the free public library.....	3,000.00
Twelfth—For special assessment in paving district and water frontage assessment.....	906.00
Thirteenth—For interest on water bonds.....	28,250.00
Fourteenth—For principal on general bonds.....	2,000.00
Fifteenth—For interest on general bonds.....	1,760.00
Sixteenth—For principal on water bonds.....	12,500.00

Sec. 2. That for the purpose of defraying the necessary expenses and liabilities of the said City of Grand Junction, Colorado, for the fiscal year beginning January 1st, A. D. 1921, and ending December 31st, 1921, there shall be and hereby is levied and assessed upon all the taxable property situated within the corporated 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 four-tenths (.4) 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 liabilities of the said City of Grand Junction, and for payment of interest on outstanding bonds and warrants and for the payment of a portion of the bonded indebtedness of said City, a tax of fourteen and six-tenths (14.6) mills on each dollar of said property so assessed or to be assessed.

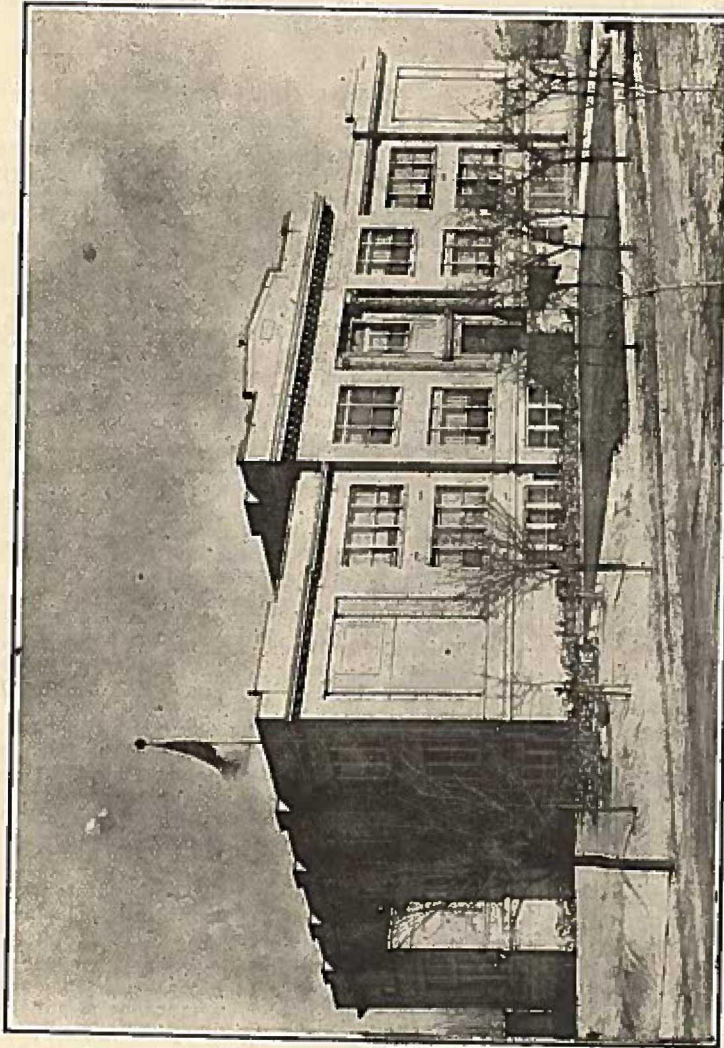
Passed and adopted this 26th day of November, A. D. 1920.

(Seal)

CHARLES E. CHERRINGTON,
Mayor.

Attest:

J. F. WHITTAKER, Acting City Clerk.



HIGH SCHOOL BUILDING, COMPLETED LAST YEAR.

SUMMARY OF COUNCIL PROCEEDINGS.

YEAR 1920

January 6—The duly elected and appointed Commissioners took the oath of office. Henry Tupper appointed City Attorney for the term of two years. C. W. Plumb appointed City Health Officer for the same term. Grand Junction News made the official newspaper. The purchase of 650 feet of 6-inch cast iron pipe authorized. Commissioner of Finance and Supplies instructed to advertise for bids for material for Sewer Department, and bids for bonds for Sewer Districts Nos. 5 and 6.

January 13—The annual and quarterly reports of the Commissioners were received. Purchase of tools and supplies for the new sewer work was authorized. The bond of Joe Leff, junk dealer was accepted and filed.

January 20—The bids for supplies for the new sewer work were opened, said bids referred to the City Engineer and Commissioner of Water and Sewers. City Attorney Tupper instructed to draw up contract with the United States Reclamation Service for use of their trenching machine by the City. Ordinance entitled, "An Ordinance Concerning Salaries" was taken up for final passage.

January 27—The bond of J. A. Dixon, master plumber, was accepted and ordered filed. Labor account of Department of Public Affairs for \$280.00 allowed.

January 30-31—Bids received and opened for bonds of Sewer Districts Nos. 5 and 6. Resolution passed creating Sanitary Sewer District No. 5 and authorizing the construction of said district, also providing for the issue of public improvement bonds to pay for said local improvements and prescribing the form of said bonds. Motion passed that the bid of Sidle, Simons, Fels & Co., they bidding the sum for bonds of Sewer District No. 5 and intercepting Sewer District No. 6 be accepted. The Mayor and the City Clerk authorized to enter into a contract with said firm for sale of bonds.

February 3—Motion passed that the City Attorney be instructed to take up the matter of the adjustment of telephone rates with the Mountain States Telephone & Telegraph Company.

February 10—The annual reports of the Commissioners accepted and filed. Motion passed authorizing the Commissioner of Health and Civic Beauty to expend \$150.00 for the purchase of shade trees for general distribution. Motion passed authorizing the Acting Mayor and the City Clerk to sign contract with A. O. Shaff for the collection of garbage. Resolution passed concerning the contract between the U. S. R. S. and the City of Grand Junction for the use of the Austin trencher.

February 17—Motion passed authorizing and instructing the City Clerk to have printed 2,000 copies of the annual reports of the Commissioners for distribution. Copies to be in pamphlet form.

February 24—Quarterly and annual reports of Commissioners accepted and ordered filed. The resignation of C. D. Hatcher, night policeman,

accepted. Resolution passed fixing bonds to be issued for Sewer District No. 6 from \$250.00 per former resolution, to \$500.00 each.

March 2—The report of the McMahon Audit Co., accepted and ordered placed on file. Motion passed that the McMahon Audit Co. be employed to audit city's books and accounts for the years of 1920-21. A petition was read calling attention to the smoke nuisance caused by the smoke stacks of the Grand Junction Electric, Gas & Mfg. Co. plant.

March 9—The proposed ordinance entitled, "An Ordinance Amending Sec. 3 of Ordinance No. 167, passed and adopted Aug. 24, 1909," was passed for publication. Motion passed that the City Engineer be instructed to make a preliminary survey of certain streets in the proposed paving district.

March 13—Resolution adopted authorizing that the supplemental contract made by the City with the U. S. R. S., covering the uses of the trenching machine be executed.

March 16—A communication from the School Board of District No. 1 with reference to exchange of properties was received. Motion passed authorizing and instructing the Commissioner of Water and Sewers, the acting Mayor and the City Clerk to sign contract with the U. S. government in behalf of the city for furnishing water for the Federal building at \$96.00 per year.

March 23—Resolution passed authorizing the turning over to the County Treasurer the following tax certificates: Nos. 21,252 and 21,255. These certificates to be cancelled and released by the said County Treasurer. Ordinance No. 291 passed and adopted. Motion passed instructing the Building Inspector to examine all buildings in the City that had been reported unsafe.

April 6—Motion passed authorizing the purchase of one Ideal Power Lawn Mower for use in the City parks.

April 13—Report of J. S. Hynes, Chief of the Fire Department, listing buildings inspected and condition of same was submitted. The meter at the Holly Sugar Factory was ordered removed and repaired.

April 20-22—Communication from the Grand Junction Electric, Gas & Manufacturing Co., in reference to the installation of lights in Whitman Park was received. The quarterly reports of the Commissioners received. Report of the City Engineer on surveys and investigations of drainage conditions of proposed paving districts was submitted. Purchase of one barrel of roof paint authorized. Bond of Clarence M. Corder, master plumber, accepted.

May 4-9—Motion passed appropriating \$100.00 for the care of the Orchard Mesa cemetery. Resolution passed authorizing the Mayor and City Clerk to enter into an agreement with the D. & R. G. Railroad Co. for a permit to construct a sewer pipe line across the right-of-way of said railroad. The City Engineer instructed to prepare a map of the city showing location, size and depth, of water mains, fire plugs and curb stops, location of sewer lines, etc. Purchase of Hoover vacuum cleaner authorized. City Clerk authorized to offer one cent a pound for dandelion roots brought to the City fire house. Report of S. M. Welmer and F. W. Logsdon, deputy state factory inspector in reference to the condition of the lines and plant of the Grand Junction Electric, Gas & Mfg. Company was received.

May 11—A communication from the Mountain States Telegraph and Telephone Company in regard to the investigation of the telephone situation to determine what are fair and reasonable rates was received.

May 18—A petition from R. G. Miller and others asking the Council to amend the ordinance in reference to paving intersections of streets was presented. A communication from the State Compensation Insurance Fund with bill for premium for insurance for the year ending June 30, 1920, was received. Edward Rose appeared before the council asking for damages amounting to \$25.00 for damage done to his orchard by sewer construction. Motion passed requesting the School Board to notify the High School Athletic association that they could not use Lincoln Park for meets until they had first obtained permission from the proper authorities and had paid up in full for the meets held prior to this date. The flag pole at the intersection of Main street and Seventh was ordered removed.

May 25—A communication from R. E. Tope, principal of the Public Schools in reference to the proposed summer juvenile program and work of the school and community movement for the year was received.

June 1—The purchase of 1,000 sacks of cement for use of the Water and Highways departments was authorized. A petition of Mrs. Fred W. Coe and others in reference to the enforcement of the quarantine laws was presented. The purchase of one Oldsmobile touring car for the use of the City departments was authorized. Purchase price \$1,600.

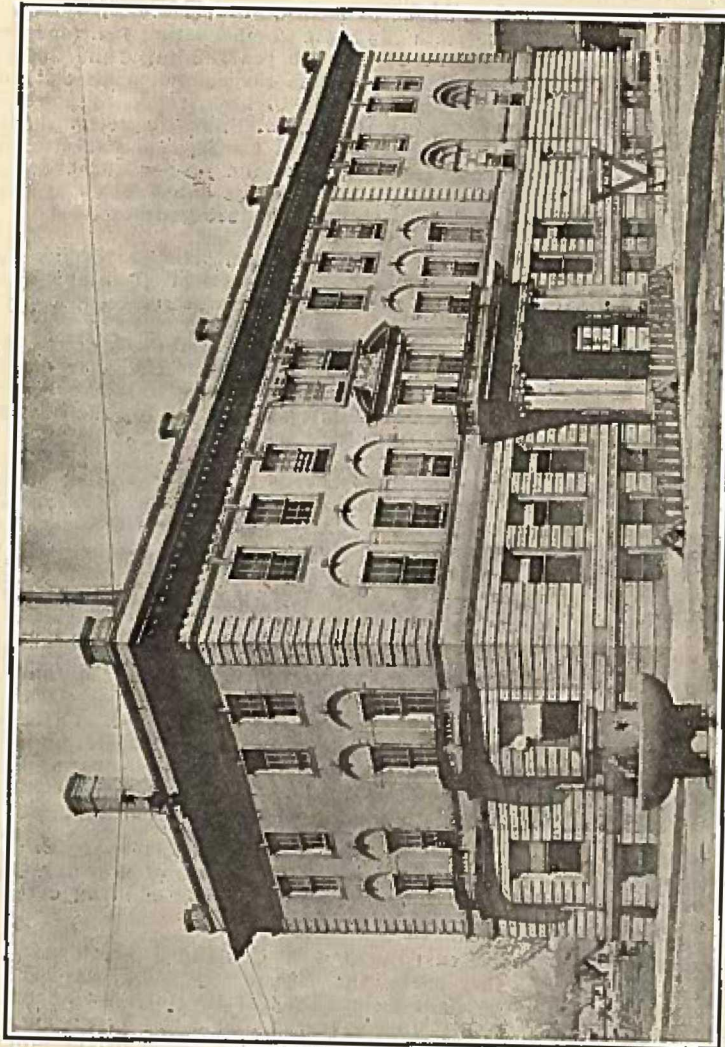
June 8—Tony Flucken and other citizens of the West Side appeared before the Council asking for the protection of the river bank from the Fifth street to the Main street bridge. The Council agreed to present same to the Board of County Commissioners for joint action. A petition of A. M. Weir asking that the water main on South Seventh street be extended was granted. The purchase of one barrel of soap for use in the fire house was authorized.

June 15—Resolution passed giving J. W. Nolin a three-months' license for express wagon, said license non-transferrable. Messrs. Buthorn and Smith appeared before the Council in reference to drainage of Main street west of Second street. This matter referred to Commissioner of Highways. Motion passed that the Grand Junction Electric, Gas & Mfg. Co. be notified to appear before the next meeting of the Council to take up the question of replacing broken globes and accessories pertaining to side street lighting on Main street.

June 22—Mr. Anderson of the Grand Junction Electric, Gas & Mfg. Co. appeared before the meeting explaining the failure of said Company to replace broken globes on the White Way, said globes not being obtainable at this time.

June 29—Motion passed that the D. & R. G. Band be employed to give five free concerts at the City parks, the City to pay \$50.00 for each concert. Motion passed that a light be installed at the intersection of West Colorado Ave. and West Ave. Motion passed that J. E. Ragan and Commissioner Holmburg go to Denver to check up the books of the Mountain States Telephone & Telegraph Co. The purchase of 500 feet of 12-inch O. D. lap-welded steel pipe for the Water department authorized.

July 6—Bill of Y. M. C. A. for cutting weeds allowed after inspection of work.



YOUNG MEN'S CHRISTIAN ASSOCIATION.

July 13—Motion passed to rent the steam roller to Montrose county for ten dollars per day, said county to return roller in good condition. Motion passed designating The Daily Sentinel as the official newspaper.

July 20—Quarterly reports of the Commissioners received. Motion passed that the City Engineer make a complete survey of the so-called "Slipping hill," that the Commissioner of Finance and Supplies obtain the best possible figure for the pipe necessary for the new line, that the Mayor and City Attorney obtain the necessary right-of-way on which the pipe is to be laid. The petition of W. H. Hammontree and other City employes asking for an increase in wages from \$3.50 to \$4.00 a day was presented.

July 27—The petition of C. W. Haynes and others in reference to the dumping of trash at Second street and Belford Ave. was read. The petition was referred to the Commissioner of Health and Civic Beauty. Motion passed that the Chief of Police notify all dealers in the City to discontinue the purchase of air rifles or BB guns after this date; that the police be ordered to stop the use of any such rifle or guns within the city limits.

August 3—A communication from the Grand Junction Electric, Gas & Mfg. Co. stating that the company had finished installing safety devices in connection with its electric light system in the City, was read. The resignation of Chas. K. Holmburg, Commissioner of Health and Civic Beauty was accepted.

August 10—The report of the investigation on the Grand Junction Electric, Gas & Mfg. Co. by J. E. Ragan was accepted. City Attorney Tunner was instructed to draw up an amendment to the public improvement district ordinance and provide for the designation of city thoroughfares whereby the cost of paving such thoroughfares might be borne by the City as a whole, in part, and the other part by the public improvement district.

August 17—Motion passed authorizing the purchase of 200 feet of 1-inch chemical hose for the Fire department, also 100 feet of 2 1/4-inch hose for the Street department. The quarterly reports of the Commissioners were accepted.

August 24—Motion passed that the City refrain from granting privilege of use of the City marks for political speaking.

August 31—The purchase of one ton of pig lead was authorized. Motion passed that the property owners in Sewer District No. 5 be notified they must connect with the sewer before July 1st, 1921.

September 3—Motion passed that the proposed Ordinance No. 293 be adopted for publication.

September 7—Resolution passed closing the North and South alley in block 149. Report of the City Weigher was received.

September 14—Ordinance No. 239 passed for publication. Motion passed permitting Mr. Castell as owner of lot 11, block 149, to build into the street the distance of 3.6 feet. The resignation of Dr. Plumb as City Health Officer was accepted. Motion passed appointing Dr. Munro to fill vacancy left by Dr. Plumb.

September 17—Proposed changes and amendments of portions of Ordinances Nos. 178 and 298 passed for publication.

September 21—The Richardson Drug Co. granted a permit to place

an electric sign at their place of business. The Juanita Sales Co. given the contract to furnish coal for the City Hall and Fire House for the season at \$7.85 for lump and \$7.25 for nut.

September 25—Frank Mendicino given permit to place an electric sign at 442 Main St.

October 18—Ordinance No. 294 adopted. City trencher ordered put in good condition.

October 15—Commissioner Cherrington presented a statement of the cost of intercepting Sewer District No. 3. The total to be assessed as shown by the statement was \$29,505.42. Resolution passed accepting the sewers, manholes, and other improvements of Sewer District No. 6. A statement showing the cost of Sewer District No. 5 at \$7,436.37 was accepted. Resolution passed accepting Sewer District No. 5.

October 19—Mr. Murr presented report on proposed street lighting. N. T. Nelson given contract for iron work on the reconstruction of the water main on Fifth street bridge for the sum of \$834.79.

October 20-20—Quarterly reports of Commissioners received. Motion passed authorizing the purchase of posts and other supplies for the White Way at a cost of \$3,835.00.

November 8-9—Motion passed purchasing maps and records of Ed Romberg. Petition signed by taxpayers requesting the purchase of a Triple Combination Pumping, Chemical and Hose Car, presented. Resolution passed regulating tax levy for the year 1921.

November 13—Motion passed authorizing the purchase of one Triple Combination Hose and Chemical Car from the American La France Fire Engine Company at a cost of \$12,500.

November 16—Resolution passed authorizing the issuing of a revocable permit to close alleys in block B, Mobley's subdivision. Purchase of one Fordson tractor at a cost of \$873.00 authorized.

November 23—Motion passed instructing the City Treasurer to send notices to delinquent water users at Kannah Creek.

November 26—Resolution passed exempting lots 1 to 18, inclusive, block 2, Crawford subdivision from sewer assessment. Resolution passed approving cost of Sanitary Sewer Districts Nos. 5 and 6. Annual appropriation ordinance for 1921 passed and adopted.

November 30—Petition presented signed by 54 taxpayers asking that camping in Washington Park be prohibited. Resolution passed favoring changing the name of the Grand river to the Colorado.

December 7—Motion passed instructing the Commissioners of Water and Sewers and of Finance and Supplies to inspect the business district in regard to water rates. Permit granted Knight-Campbell Music Co. to erect an electric sign at their place of business.

December 29-31—Purchase of two Larkin shut-off nozzles authorized. Bill for \$2,375 allowed School District No. 1 to cover transfer of properties.

ANNUAL REPORT OF COMMISSIONER OF PUBLIC AFFAIRS.

February 14, 1921.

To the Honorable Board of City Commissioners, Grand Junction, Colo.
Gentlemen:

The following is the summary of the quarterly reports for the year 1920 of all the departments under my supervision:

Light department	\$12,311.24
Police department	5,462.69
Fire department	8,256.00
Public library	2,999.04
Total amount expended	\$29,029.82

Respectfully submitted,
CHAS. E. CHERRINGTON,
Commissioner of Public Affairs.

ANNUAL REPORT OF COMMISSIONER OF WATER AND SEWERS.

February 14, 1921.

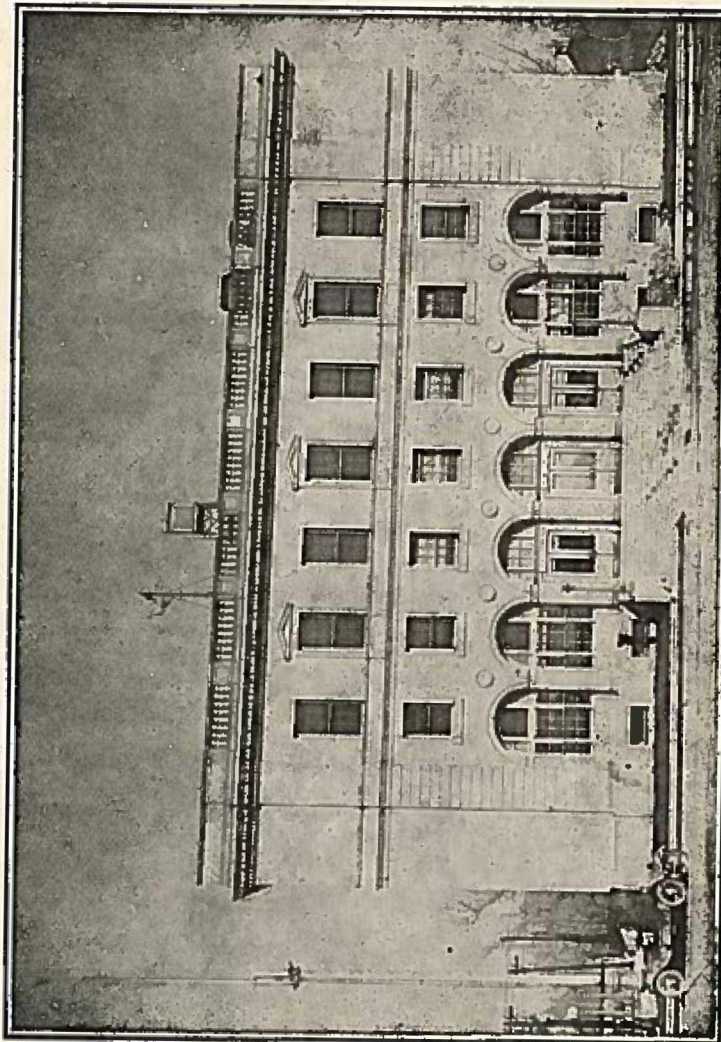
To the Honorable Mayor and City Commissioners of the City of Grand Junction, Colorado.

Gentlemen:

I herewith submit my annual report of the department of Water and Sewers for the year, 1920. The expenditures of the departments are shown in detail by the following statement:

WATER FUND

Account of—	
Office Expense	
Clerical work, postage, telephone, etc.....	\$ 424.12
Printing and stationery.....	508.80
Miscellaneous	7.80
Pipe Line and Reservoirs	
Labor and team work.....	306.25
Tools and supplies, also pipe for 5th street bridge and the Shipping hill	4,498.79
Miscellaneous, telephone, auto service, etc.....	211.76



THE FEDERAL BUILDING.

Street Mains, Construction and Repairs	
Labor and team work.....	3,917.84
Pipe and supplies.....	2,009.57
Miscellaneous	653.09
Equipment	
Repairs and renewals for machinery and tools.....	1,224.90
Live stock replacement and keep, auto repairs and supplies....	371.04
Kannah Creek Intake	
Caretaker and extra labor.....	973.50
Materials and supplies.....	111.61
Miscellaneous, telephone, etc.	77.50
Total water	\$15,295.73

SEWER FUND

Account of—	
Maintenance and Repairs	
Labor and team work.....	\$ 402.30
Material and supplies	113.05
Miscellaneous	66.06
Total sewer	\$ 522.01
Total department expended.....	\$15,817.74

NOTATIONS

Construction and Repairs

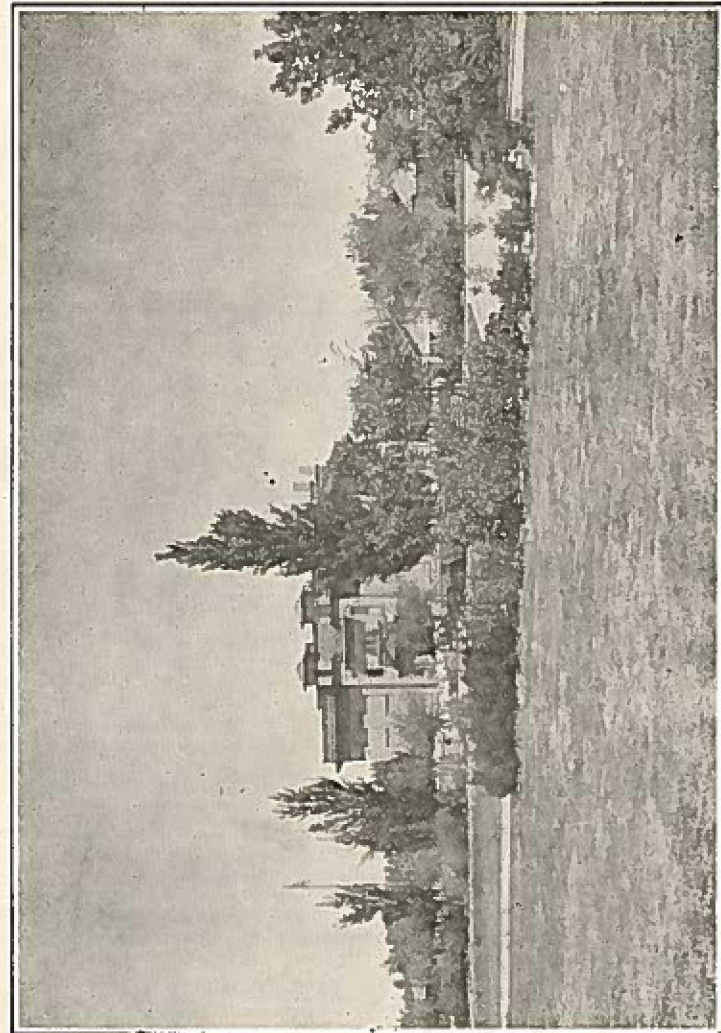
Besides the general repairs during the year, the following new pipe was put in: 400 ft. 6-inch cast iron pipe on Main between 12th and 13th streets; one new fire hydrant on South 5th street in front of the freight depot; 347 ft. 2-inch galvanized iron pipe on Rood avenue between 14th and 15th streets; 300 ft. 3-4-inch galvanized iron pipe on Crawford avenue, between 7th and 8th streets, and 240 ft. 3-4-inch galvanized iron pipe on Hill between 11th and 12th streets. On account of the high water in the Grand river that washed out one of our city mains it was necessary to lay 450 ft. of 12-inch steel and 80 ft. of 12-inch cast iron pipe temporary until we could get 500 ft. of 12-inch converse joint pipe. This pipe arrived and was paid for this year.

A great deal of work has been done during the year on the wooden pipe line repairing by putting in new staves.

At that point known as the slipping hill there was spent about \$400 to keep the pipe in place and pipe has been purchased to change the line at this point to protect from further slipping and work will be done as soon as the weather will permit.

I recommend for our growing needs the purchase by the City of sufficient ground for the building of a new and much larger reservoir, I would say one larger than all our present reservoirs combined; one large enough to protect our City for at least one week.

Respectfully submitted,
CHARLES M. GARBER,
 Commissioner of Water and Sewers.



EMERSON PARK AND SCHOOL.

ANNUAL REPORT OF COMMISSIONER OF FINANCE AND SUPPLIES.

To the Honorable Mayor and City Commissioners of the City of Grand Junction.

Gentlemen:

I herewith submit my annual report for the year 1920:

FINANCIAL STATEMENT

Balance January 1st, 1920.....\$21,261.84

RECEIPTS

Water Fund

Metered water	\$15,950.87
Rental water	34,600.28
Tank water	464.25
Street sprinklers	300.00
Fire hydrants	1,440.00
City parks	250.00
Tap permits	245.75
Old pipe and junk sold..	160.80
Meter deposit	142.00

Total water

\$ 53,553.95

GENERAL FUND

Licenses

Dogs	\$ 292.00
Express	293.70
Jitney	102.00
Plumber	30.00
Auctioneer	48.00
Cigarette dealers	626.00
Billard and pool	259.50
Theater and shows....	231.00
Peddlers, street stands and hawkers	408.00
Second hand dealers...	75.00
Ferris wheel and merry- go-round	120.00
Junk dealers	40.00
Garbage collection	42.50
Dairy inspection fee....	42.00

Total licenses

\$ 2,609.70

Co. Treasurer, tax collec-
tion

69,801.56

Telephone Co., percentage..

1,253.37

Gas & Electric Co., percentage	4,256.52	
Lincoln Park gate per- centage	659.70	
Grease trap cleaning....	1,391.00	
Police court costs.....	436.20	
City scales	383.40	
Refund on freight paid..	264.37	
Electric sign permits....	4.00	
Sale of coal.....	100.00	
Rental of steam rollers..	587.50	
Sale of old material....	138.75	
Preliminary sewer work.	505.10	
Red Mesa hospital.....	114.90	
Miscellaneous	33.00	
Total general		82,539.07

MISCELLANEOUS FUND

Library		
Tax collection	\$ 3,347.03	
Police court fines.....	1,450.10	
		4,797.13
Water Sinking		
Frontage assessment ...	\$ 5,385.42	
Improvement bonds	2,100.00	
Int. on Imp. bonds.....	68.43	
		7,553.85
Paving District No. 1		
Assessments paid		11,409.32
Paving District No. 2		
Assessments paid		8,087.07
Paving District No. 3		
Assessments paid		2,192.22
Paving District No. 4		
Assessments paid		412.42
Paving District No. 5		
Assessments paid		2,406.87
Sidewalk District No. 1		
Assessments paid		894.46
Sidewalk District No. 2		
Assessments paid		1,960.70
Sewer District No. 3		
Assessments paid		1,942.29
Sewer District No. 4		
Assessments paid		238.03
Sewer District No. 5		
Assessments paid	\$ 1,154.70	
Sale of bonds.....	8,849.70	
		10,004.40
Sewer District No. 6		
Assessments paid	6,001.19	
Sale of bonds	37,118.55	
Int. on bonds	1,213.11	
		44,330.85

Firemen Pension Fund		
Int. on deposit	61.24	
		\$232,983.87
Total receipts		\$254,245.71

DISBURSEMENTS

Water Fund		
Warrants paid	\$11,875.55	
Int. on bonds	29,950.00	
Com. and exchange.....	42.89	
Bonds paid	10,000.00	
		51,868.44

Library Fund		
Warrants paid	\$ 2,964.02	
Com. on taxes	66.58	
		3,030.60

General Fund		
Warrants paid	\$75,682.47	
Bonds paid	4,000.00	
Int. on bonds	1,815.00	
Com. on taxes.....	1,390.18	
		82,887.65

Firemen Pension Fund		
Placed in saving deposit.	61.24	

Water Sinking		
Investment Grand Junc- tion Imp. Dist. bonds and Int.		3,136.46

Paving District No. 1		
Bonds paid	\$ 9,500.00	
Int. on bonds	1,881.25	
Com. and exchange.....	3.48	
		11,384.73

Paving District No. 2		
Bonds paid	\$ 3,500.00	
Int. on bonds.....	1,786.07	
Com. and exchange.....	4.10	
		5,290.17

Paving District No. 3		
Bonds paid	\$ 1,500.00	
Int. on bonds.....	304.17	
Com. and exchange.....	4.07	
		1,808.24

Paving District No. 4		
Int on bonds	\$ 90.00	
Com. and exchange.....	.20	
		20.20

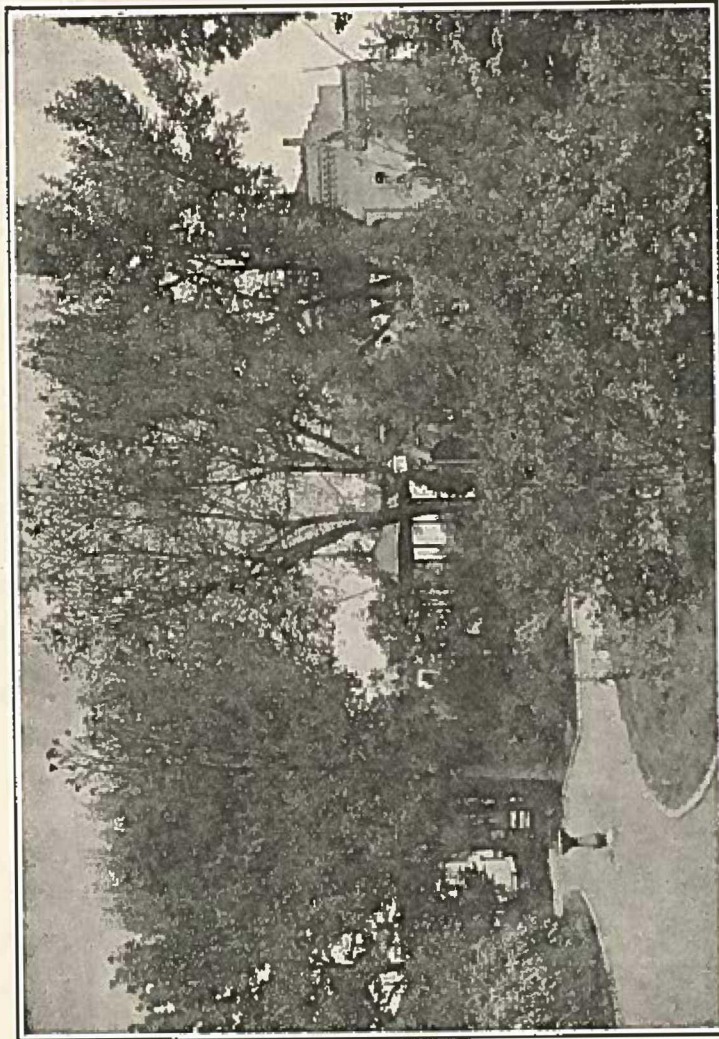
Paving and Sidewalk No. 5		
Bonds paid	\$ 2,000.00	
Int. on bonds	489.33	
Com. and exchange	2.47	
		2,441.80

Sidewalk District No. 1		
Bonds paid	\$ 750.00	
Int. on bonds	216.20	
Com. and exchange47	
		966.67
Sidewalk District No. 2		
Bonds paid	\$ 1,000.00	
Int. on bonds	661.67	
Com. and exchange	5.53	
		1,667.20
Sewer District No. 3		
Bonds paid	\$ 1,000.00	
Int. on bonds	720.00	
Com. and exchange	11.72	
		1,731.72
Sewer District No. 4		
Bonds paid	\$ 200.00	
Int. on bonds	59.26	
Com. and exchange85	
		260.11
Sewer District No. 5		
Warrants paid	\$ 6,067.32	
Bonds paid	1,250.00	
Int. on bonds	295.17	
Com. and exchange62	
		7,613.11
Sewer District No. 6		
Warrants paid	\$26,125.69	
Bonds paid	7,500.00	
Int. on bonds	1,266.36	
Com. and exchange	2.49	
		34,894.54
		<u>209,132.88</u>
		\$ 45,112.83

FUND BALANCES

General Fund		
Bal. Jan. 1, 1920, O. D. ...	\$ 1,784.20	
Disbursements	82,887.65	
		84,671.85
Receipts		82,539.07
		2,132.78
Overdraft		
		2,132.78
Water Fund		
Bal. Jan. 1, 1920	\$18,689.58	
Receipts	53,553.95	
		72,243.53
Disbursements		51,868.44
		20,375.09
Library Fund		
Bal. Jan. 1, 1920	\$ 347.29	
Receipts	4,797.13	
		5,144.42
Disbursements		3,030.60
		2,113.82

Firemen Pension Fund		
Int. on deposit	61.24	
Placed in saving account.	61.24	
		0.00
Water Sinking		
Bal. Jan. 1, 1920	\$ 1,514.37	
Receipts	7,553.85	
		9,068.22
Special Sewer Fund		
Bal. Jan. 1, 1920		5,931.76
Paving District No. 1		
Bal. Jan. 1, 1920	\$ 751.51	
Receipts	11,409.32	
		11,980.83
Disbursements	11,384.73	
		596.10
Paving District No. 2		
Bal. Jan. 1, 1920	\$ 568.00	
Receipts	8,687.07	
		9,255.07
Disbursements		5,290.17
		3,964.90
Paving District No. 3		
Bal. Jan. 1, 1920, O. D. ...	\$ 71.55	
Disbursements	1,808.24	
		1,879.79
Receipts		2,192.22
		312.43
Paving District No. 4		
Bal. Jan. 1, 1920	\$ 212.27	
Receipts	412.42	
		624.69
Disbursements		90.20
		534.49
Paving and Sidewalk No. 5		
Bal. Jan. 1, 1920	\$ 486.32	
Receipts	2,406.87	
		2,893.19
Disbursements		2,441.80
		451.39



A SHADY SPOT IN WHITMAN PARK.

ANNUAL REPORT OF COMMISSIONER OF HIGHWAYS.

Grand Junction, Colorado, February 15, 1921.

To the Honorable Mayor and City Commissioners of the City of Grand Junction, Colo.

Gentlemen:

I herewith submit my annual report as Commissioner of Highways for the year 1920. The following statement shows in detail the expenditures of my department:

HIGHWAYS FUND

Account of—

Labor and team work; street cleaning and construction.....	\$ 9,514.60
Live stock; replacement and keep.....	1,998.05
Equipment; repairs and renewals.....	1,006.03
Construction; crosswalks and culverts.....	835.75
Water for irrigation and sprinkling.....	375.00
Miscellaneous, supplies, fuel, clerical work, repairs and paving intersection at Seventh and Main streets.....	2,400.17
Construction; labor and material Lincoln Park.....	2,801.05
Total expended	\$18,939.70

General Street Work

Following is a brief summary of the work done by my department during the year:

Paving the intersection at Seventh and Main streets at a cost of \$1,700.00.

The opening of Belford Ave. from First to Third streets at a cost of \$300.00.

Forty blocks graveled at a cost of \$3,000.00 in different parts of the City.

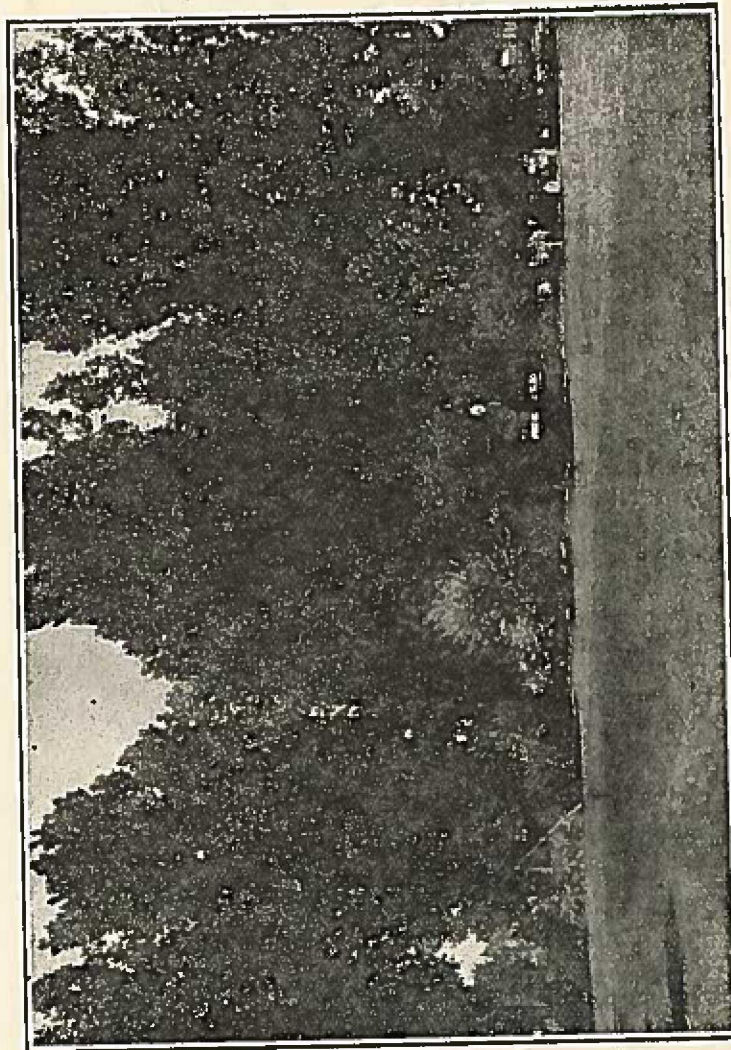
Twenty cinder crossings in the east part of the City.

Recommendations

Curb and gutter districts should be formed as it greatly improves the property and is a great advantage to drainage and road building.

Respectfully submitted,
L. E. BLACKSTONE,
Commissioner of Highways.

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A SCENE IN HAWTHORNE PARK.

ANNUAL REPORT OF COMMISSIONER OF HEALTH AND CIVIC BEAUTY.

Grand Junction, Colo., December 31, 1920.

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

Gentlemen:

Herewith is submitted the annual report of the department of Health and Civic Beauty. The expenditures are shown in the following statement:

HEALTH FUND

Garbage disposal and grease trap cleaning.....	\$1,976.00
Cleaning alleys and disposal of trash.....	3,542.75
Red Mesa Hospital, maintenance and repairs.....	494.32
Stationery, advertising, postage.....	66.08
Equipment; repairs and renewal.....	45.50
Health officer, drugs and supplies.....	113.37
Miscellaneous; supplies, fumigating material, care of contagious cases	237.49
Total	\$6,476.23

PARK FUND

Account of—

Whitman Park

Improvements; labor and material.....	\$ 315.83
Maintenance; labor	1,021.80
Miscellaneous, water, fertilizer, tools.....	381.76
	<u> </u>
	\$1,719.39

Hawthorne Park

Improvements; labor and material.....	\$ 96.65
Maintenance; labor	1,082.90
Miscellaneous, water, fertilizer, tools.....	372.64
	<u> </u>
	1,547.19

Emerson Park

Improvements; labor and material.....	\$ 449.98
Maintenance; labor	655.55
	<u> </u>
Miscellaneous, water, fertilizer, tools.....	287.20
	1,392.73

Washington Park

Maintenance; labor	\$ 25.05
	<u> </u>
	25.05

Riverside Park

Improvements; labor and material.....	\$1,061.74
Maintenance; labor	677.40
Miscellaneous, fertilizer, water, tools.....	97.05
	<u> </u>
	1,836.19

Lincoln Park	
Improvements; labor and material.....	\$ 453.80
Maintenance; labor	730.50
Miscellaneous, water, fertilizer, tools.....	111.30
	1,295.69
Total	\$7,816.24

Respectfully submitted,
FRED A. PECK,
 Commissioner of Health and Civic Beauty.

ANNUAL REPORT OF THE CITY CLERK AND AUDITOR.

FOR THE YEAR OF 1920

Grand Junction, Colo., January 21, 1921.

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

Gentlemen:

I herewith submit my annual report of the expenditures of the several departments of the city government for the fiscal year ending December 31, 1920; also a statement of the total cash revenues by the City Treasurer, together with a statement of the assets and liabilities as taken from the books and records of the City:

STATEMENT OF EXPENDITURES

PUBLIC AFFAIRS

Departments	Appropriation	Expenditure
Lights for streets and public buildings.....	\$13,972.00	
Arc lights		\$ 8,336.40
City buildings		375.80
Lamps, posts and conduits.....		3,598.74
		\$12,310.94
Unexpended appropriation		1,661.06
	\$13,972.00	\$13,972.00
Police Department	\$ 6,080.00	
Regular and special police salaries.....		\$ 4,402.00
Bootlegging cases		11.00
Meals for prisoners.....		21.00
Disposal of dead animals.....		29.75
Miscellaneous		998.94
		\$ 5,462.69
Unexpended appropriation		617.31
	\$ 6,080.00	\$ 6,080.00

Fire Department	\$ 8,560.00	
Regular and call firemen.....		\$ 5,184.54
Building and equipment.....		774.60
Fuel, supplies, etc.....		536.50
Water for fire hydrants.....		1,761.21
		\$ 8,256.85
Unexpended appropriation		303.15
	\$ 8,560.00	\$ 8,560.00
Public Library	\$ 3,000.00	
Library assistants		\$ 2,007.55
Buildings and grounds, equipment.....		256.30
Books, publications		472.18
Supplies, fuel, printing.....		263.01
		\$ 2,999.04
Unexpended appropriation96
	\$ 3,000.00	\$ 3,000.00

WATER AND SEWERS

Water Department	\$15,200.00	
Office, supplies and expenses.....		\$ 939.92
Pipe line and reservoirs.....		5,018.80
Street mains		6,580.46
Equipment		1,596.19
Kannah Creek Intake		1,162.61
		\$15,295.98
Less overdraft		95.98
	\$15,200.00	\$15,200.00
Sewers	\$ 600.00	
Maintenance		\$ 401.80
Material, repairs, labor		75.55
Claims, damages, insurance.....		6.66
		\$ 484.01
Unexpended appropriation		115.99
	\$ 600.00	\$ 600.00

FINANCE AND SUPPLIES

Contingent Fund	\$ 5,000.00	
Office, supplies, expense		\$ 958.66
Legal advertising, court costs.....		138.55
Printing and stationery		691.83
Repairs and renewal, City Hall.....		289.02
Repairs and renewal, equipment.....		394.70
Expense, election and registration.....		18.45
City real estate, payment on lots.....		148.50
City forestry, care of street trees.....		135.93
Insurance, taxes and bonds.....		144.43
Public benefit, rest room, care of cemeteries, charity, publicity, sewer survey, band concerts.		1,167.45

Miscellaneous, fuel towel service.....	965.23	
	<u>\$ 5,052.75</u>	
Less overdraft	52.75	
	<u>\$ 5,000.00</u>	\$ 5,000.00
Salaries, City officers and employes.....	\$ 9,550.00	
Commissioners	\$ 7,000.00	
City Attorney	900.00	
City Health Officer.....	700.00	
City Hall janitor	420.00	
	<u>\$ 9,020.00</u>	
Unexpended appropriation	530.00	
	<u>\$ 9,550.00</u>	\$ 9,550.00
Special Assessments	\$ 905.00	
Payment, special assessments	\$ 904.70	
Unexpended appropriation30	
	<u>\$ 905.00</u>	\$ 905.00

HIGHWAYS

Street and Alley, construction and repairs.....	\$16,500.00	
Emergency appropriation	2,500.00	
Labor and team work, street cleaning and construction	\$ 9,514.60	
Construction, labor and material, Lincoln Park..	2,801.05	
Live Stock, replacement and keep.....	1,998.10	
Equipment, repairs, renewal.....	1,006.03	
Construction, crosswalks, culverts.....	835.75	
Water for Irrigation	375.00	
Miscellaneous, supplies, fuel, clerical work, repairs, paving 7th and Main.....	2,409.17	
	<u>\$18,939.70</u>	
Unexpended appropriation	60.30	
	<u>\$19,000.00</u>	\$19,000.00

HEALTH AND CIVIC BEAUTY

Health Department	\$ 6,475.00	
Garbage disposal, grease trap cleaning.....	\$ 1,976.00	
Cleaning alleys, disposal of trash.....	3,542.75	
Red Mesa Hospital, maintenance, repairs.....	494.32	
Stationery, printing and advertising.....	66.80	
Equipment, repairs, renewal.....	45.50	
Health Officer, drugs and supplies.....	113.37	
Miscellaneous, supplies, fumigating, care of contagious cases	237.49	
	<u>\$ 6,476.23</u>	
Less overdraft	1.23	
	<u>\$ 6,475.00</u>	\$ 6,475.00

Parks, care and improvement.....	\$ 8,000.000	
Whitman Park	\$ 1,719.39	
Hawthorne Park	1,547.19	
Emerson Park	1,392.73	
Washington Park	25.05	
Riverside Park	1,836.19	
Lincoln Park	1,295.69	
	<u>\$ 7,816.24</u>	
Unexpended appropriation	183.76	
	<u>\$ 8,000.00</u>	\$ 8,000.00

REVENUES**General Fund**

Balance overdrawn Jan. 1, 1920.....	\$ 1,784.20
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Receipts—

General taxes	\$69,801.56	
Licenses	2,809.70	
Grease traps	1,391.00	
City scales	383.40	
Municipal court, cots	436.20	
Mtn. States Tel. & Tel. Co., percentages.....	1,253.37	
Grand Junction Elec., Gas & Mfg. Co., percentage	4,256.52	
Miscellaneous	2,407.32	
	<u>\$82,539.07</u>	
Total less overdraft.....	\$80,754.87	

Water Fund

Balance Jan. 1, 1920.....	\$18,689.58
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Receipts—

Rated and metered water.....	\$50,551.15	
Fire, highways, park departments.....	1,990.00	
Tank water	464.25	
Miscellaneous	548.55	
	<u>\$53,553.95</u>	
Total	\$72,243.54	

Library Fund

Balance Jan. 1, 1920.....	\$ 347.29
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Receipts—

Taxes	\$ 3,347.03	
Municipal court fines	1,450.10	
	<u>\$ 4,797.13</u>	

Total

\$ 5,144.42

Miscellaneous Fund

The receipts and disbursements of the several improvement district funds are shown in the report of the Commissioner of Finance and Supplies.

SUMMARY OF REVENUES AND EXPENDITURES

General Fund	
Total revenues, receipts all sources, less overdraft..	\$80,754.87
Expenditures; department of—	
Public Affairs.....	\$26,002.45
Finance and Supplies	14,977.45
Highways	18,939.70
Health and Civic Beauty.....	14,292.47
Water and Sewers, sewers.....	522.01
	\$74,734.08
Credit balance	\$ 6,019.79
Water Fund	
Total revenues, receipts all sources and balance Jan. 1, 1920	\$72,243.53
Expenditures—	
Maintenance, Water department.....	\$15,295.73
	\$15,295.73
Credit balance	\$56,948.80
Library Fund	
Total revenues all sources and balance Jan. 7, 1920	\$ 5,144.42
Expenditures—	
Maintenance Public Library.....	\$ 2,999.04
	\$ 2,999.04
Credit balance	\$ 2,145.38

STATEMENT OF ASSETS AND LIABILITIES

Assets	
Cash in Treasurer's hands, all funds, Jan. 1, 1921.....	\$ 45,112.83
Water Sinking Fund, bonds.....	1,500.00
City Hall	12,000.00
Fire House and Jail	14,000.00
Public Library	5,000.00
City Parks	52,500.00
Lots owned by City.....	7,000.00
City water system	707,000.00
City sewer system.....	246,000.00
Equipment, Fire and Police departments.....	9,475.00
Equipment, supplies, Water department.....	4,800.00
Equipment, supplies, Highway department.....	12,500.00
Equipment, Health and Park department.....	1,000.00
Equipment, City offices.....	775.00
Total assets	\$1,118,662.83
Liabilities	
Water bonds outstanding Jan. 1, 1921.....	\$ 545,000.00
Funding bonds outstanding Jan. 1, 1921.....	10,000.00
Park (Lincoln) bonds outstanding Jan. 1, 1921.....	20,000.00
Total liabilities	\$ 575,000.00
Amount of assets over liabilities.....	543,662.83

LIABILITIES OF PUBLIC IMPROVEMENT DISTRICTS

The outstanding bonded indebtedness of the several public improvement districts on Jan. 1, 1921, was as follows:

Paving District No. 1.....	\$ 18,000.00
Paving District No. 2.....	26,500.00
Paving District No. 3.....	4,000.00
Paving District No. 4.....	1,500.00
Paving and Sidewalk District No. 5.....	6,500.00
Sewer District No. 3.....	11,000.00
Sewer District No. 4.....	900.00
Sewer District No. 5.....	7,500.00
Sewer District No. 6.....	29,500.00
Sidewalk District No. 1.....	3,000.00
Sidewalk District No. 2.....	11,500.00

Total liabilities

Total bonded indebtedness of City and public improvement districts

The water bonded indebtedness of the City was reduced \$10,000 during the year. The bonded indebtedness of the several public improvement districts was reduced \$28,000. The funding bond indebtedness was reduced \$4,000.

The total assessed valuation of the City of Grand Junction as reported and certified to by the County Assessor for the year 1920-21, is \$7,804,590.

Respectfully submitted,
FRED A. PECK,
City Clerk and Auditor.

CITY OFFICIALS

CHAS. E. OHERRINGTON, Mayor.

President of the Council Commissioner of Public Affairs
Office, City Hall
Hours, 11 a. m. to 12 m. Phone, Junction 8

CHARLES M. GARBER

Commissioner of Water and Sewers Vice-President of Council
Office, City Hall
Hours, 9 to 10 a. m. Phone, Junction 9J

J. F. WHITTAKER

Commissioner of Finance and Supplies
Ex-Officio City Treasurer
Office, City Hall
Hours, 9 to 12 a. m. and 1 to 4 p. m. Phone, Junction 9W

L. E. BLACKSTONE

Commissioner of Highways
Office, City Hall
Hours, 10 to 11 a. m. Phone, Junction 153W

FRED A. PECK

Commissioner of Health and Civic Beauty
Ex-Officio City Clerk and Auditor
Office, City Hall
Hours, 9 to 12 a. m. Phone, Junction 152J

COUNCIL MEETINGS

Every Tuesday at 4 o'clock p. m.

CITY OFFICERS AND EMPLOYEES

HENRY TUPPER, City Attorney
Office, Fair Building, Phone, Junction 248

T. E. THOMPSON, City Engineer
Office, City Hall, Phone, Junction 398

POLICE DEPARTMENT

Phone, Junction 770

WILLIAM C. HERRMANN, Chief of Police

WATER DEPARTMENT

Phone, City Reservoir, Junction 1087J4

JAMES WOODS, Carstaker, Kannah Creek Intake
Phone, Kannah Creek Intake, Whitewater 75J12

FIRE DEPARTMENT

Phone, Junction 10

J. S. HYNES, Fire Chief and City Weigher

HEALTH DEPARTMENT

DR. E. H. MUNROE, City Health Officer
Office, Canon Block, Phone, Junction 839R

TOM TABNER, Garbage Collector

E. O. STACY, City Scavenger

Phone, Junction 551J