

Grand Junction, Colorado, July 10, 1894
 City Council met in regular session, Hon. Mr. Allison
 Mayor presiding, and present Aldermen Wallace, Cosgrove,
 McQuillan, Delaplain, McCary, Pratt, Gannon, Devereux
 The minutes of June 12 were read and approved
 The saloon bond of Payne & Kane was presented and referred
 to License committee

Reports of City Weighs, Marshal, Police Magistrate and
 City Treasurer for June were read and referred to Finance
 Committee

The following communication was then read as follows:

Denver, Colo., June 13, 1894
 To the City Clerk of Grand Junction, Colorado
 Dear Sir:

This is to notify you that The Colorado
 Telephone Company hereby accepts the terms of Ordinance
 No. 37, passed June 12^d in its favor, and that its said
 The Colorado Telephone Company will at once commence
 the construction of a telephone system at Grand
 Junction, and will conduct its business hereafter
 in due accordance with the terms of the said
 ordinance granted

Yours very truly

E. B. Field, General Manager

On motion the communication was ordered spread on the
 minutes

The Clerk then read bills of

S. L. Colter	14.00	E. Thomas	9.50
Walter Payne	10.50	G. J. Water Co.	50.00
W. F. Miles	38.50	G. J. Water Co.	2.10
J. W. Parmenter	24.50	Jack Canyon	20.10
Will Jordan	4.35	J. L. Dunlop	16.60
J. B. Reed	15.75	George Gregory	14.00
Daniel Quinn	11.35	A. Bevier	11.35
Fred Mills	15.75	Lee Allison	23.60
Campbell McCary	63.00	Campbell McCary	11.05
G. J. Ecker mfg Co	382.98	S. P. Gutschall	19.75
Wacker Williams	6.20	Alex Brownfield	10.50
A. N. Bucklin	5.65	T. A. Ketchum	41.40

On motion they were allowed in above amounts, Wallace
 Cosgrove, McQuillan, Delaplain, McCary, Pratt, Gannon, Devereux
 voting yea, and the Clerk instructed to draw warrants for the same

The Clerk was, ^{on motion} instructed to draw a warrant on the first
 day of each month in favor of T. A. Ketchum, in payment of
 his monthly salary as street sprinkler

The Clerk then read bills of

A. R. Wadsworth	3.60	C. Malone	7.55
Willis Smith & Co	7.35	Rowman Iverson	7.89

E. B. Ackerman

11.15

and on motion they were allowed and the Clerk instructed to draw warrants for the same, Wallace, Cosgrove, McQuillan, ~~De~~ McCary, Gannon, Devereux voting yes and Delaplain and Pratt voting no

Bills of W. F. Miles in the sums of \$1.15, \$1.95, \$1.15, \$5.00, \$2.15, \$1.15 and on motion ^{to allow} were dis allowed, Wallace, Cosgrove, McQuillan Devereux, Allison voting no, and Delaplain, McCary, Pratt & Gannon voting yes.

Bills of L. F. Ingersoll	\$ 30.00	Lee & Bunting	\$ 27.58
Edwin Price	10.15	Star-Tunis	3.00
W. J. D. Henderson	12.00	Horace C. Hall	5.00

were read, and on motion allowed, ^{and the Clerk instructed to draw warrants for same} the bill of L. F. Ingersoll being allowed in the sum of \$10.00, Wallaw, Cosgrove, McQuillan, Delaplain, McCary, Pratt, Gannon, Devereux voting yes

On motion the Fire Department were instructed to buy
30 automatic hose couplings for 2 1/2 in hose
12 doz Exp. Rings " " " "
6 " Inside Rubbers " " " "

25th No 1 Whit Wash of A. N. Bucklin, and the Clerk was instructed to draw a warrant for \$162.00 in payment for same, upon order of Chief of Fire Department all alderman voting yes, none against

The following communication was then read
" For the purpose of adjusting and compromising certain differences existing between The City of Grand Junction and The Grand Junction Water Company and for the purpose of settling and compromising the claims of said Water Company against the city, the water company makes the following propositions:

- To remove the stand pipe from its present location
 - To construct a proper reservoir or receptacle for the reserve supply of water at such higher elevation that the base of such new receptacle shall be at least one hundred feet higher than the base of the present stand pipe
 - To connect such new reservoir or receptacle with the water works system by eight inch or larger iron pipe
 - To receive for the sums now claimed from said city for hydrant rentals the sum of \$4113.69 in settlement of hydrant rentals to date
 - To furnish water for street sprinkling purposes at the rate of \$50.00 per month for each 500 gal. wagon
- In consideration of the above, the City shall pay said sum of \$4113.69 and all future rentals under the terms of the existing contract between the City and Water Company and shall amend Section 2 of the Ordinance granting said company its franchise and creating said contract by

substituting in line 17 of said sec 2 for the words "in any part of the town" and in line thereof the words "in that part of said town between 2nd and 7th sts and the and White Avenues.

This compromise shall not affect the existing contract between the company and city except as above set forth "

It was moved by Pratt that Council accept the proposition of the Water Works Company, and that the Clerk be authorized to draw warrants in such amounts and at such times that the City will be able to meet them. The motion was carried, Cogrove, McQuellan, Deaplaine, Mc Cary, Pratt, Gamon voting yea, Wallace and Devereux voting no.

Dr D. M. Bradbury, addressed the Council asking for an appropriation of \$1000 for Peach Day

On motion of Mr Wallace, the Clerk was instructed to draw a city warrant for the sum of \$1000⁰⁰ payable to Peach Day Committee when the County Commissioners shall have appropriated \$1500 therefor, all aldermen voting yea

On motion, council adjourned

Samuel G. Mc Mullin
City Clerk