

Grand June Colo Sept 20 1898

adjoin meeting of Council all Alderman present  
Ex capt. Alderman McKinney and Dickerson Mayor & La  
in Chain. minutes of Sept 13<sup>th</sup> read and approved  
Chairman of Finance Committee reported favorable  
upon report of City Treasurer for months of June July  
and August and upon motion by Alderman Goodcock  
same was accepted +

City Treasurer

Chairman of Finance Committee reported favorable  
upon report of Police Magistrate for months of July and Aug-  
and upon motion by Alderman Whorton same was accepted

Police Mag-

Chairman of Purchasing Committee made report he had  
seen the printers of the City and asked for bids for Blanks  
and Books for Police Magistrate Printers had made no bids +

Purchasing Com

Mayor granted the purchasing Committee further time +  
said Committee also made report that they had found  
a place where Hay Grains could be kept for Fire Team  
But had made no contract for Hay Grain + cts

Purchasing Com

Mayor granted the Committee further time +  
Chairman of Fire and Police Committee made favorable  
report on list of Vol Firemen recommended by  
Supt Chief Jones: Clerk was instructed to have Chief Jones  
select 20 man from list

Vol. Firemen

Mr Bentley of Elec Light Co granted privilege to speak  
After considerable discussion on Elec Lights for City  
The Mayor granted the water and light Committee further  
time in regard to Elec-light contracts +

Elec lights

The Finance Committee made the following report on  
Aids to the Mayor and City Council: Gentlemen  
We the members of the Finance Committee recommend  
that the amount of \$ 800.<sup>00</sup> be transferred from the Police  
Fund to the Street and Alley Fund + and the amount of  
\$ 193.<sup>00</sup> be transferred from salary fund to the Gen Fund  
your Committee find from the report of the City Clerk  
that there is a surplus in the funds named covering  
the amounts recommended transferred above the amounts  
required to meet obligations to be drawn from said funds +

Transfer of Funds

Signed by Geo. A. Lewis and Jas. H. Pacey ::  
Alderman Lewis introduced the following Resolution  
Be it Resolved by the City Council of Grand Junction Colorado  
that for defraying the expenses and liabilities of the City  
for the fiscal year beginning April 1st 1899 and ending  
March 31<sup>st</sup> 1900 there be and hereby is levied and assessed  
upon all the taxable property within the limits of the City  
both Real and personal the following amount to wit  
Twenty [20] mills on each dollar of taxable property to wit  
The same is assessed and Be it further Resolved that  
the City Clerk be and hereby is instructed to certify  
this Levy to the County Clerk of mesa County Colorado  
as required by law.

Levy

upon motion by Alderman Star The Transfer of funds

was ordered also levy of 20 mills. all alderman voting yea.

C.P. McLeary granted privilege to speak:  
upon motion by alderman Hadcock Clerk was instructed to notify Dr. Perry Rodgers to return to his parson as Dr. or resign.

F. Caswell granted privilege to speak:  
Mr Caswell stated he as atty for Water Company had all papers now samples to turn over to City for Bonds as voted by the City

upon motion by alderman Starr the Caswell matter was referred to Spk Water Committee to make report at next meeting

upon motion by alderman Hadcock the following bills were allowed and warrant ordered drawn for same all alderman voting yea:

Gen Fund		Street & Alley Fund	
#155	J. G. Glasgowford \$ 9.25	and Pro Ford	
#156	do do \$ 15.66	#177	Ch Curry \$ 1.75
#157	Edget Feed Co \$ 6.20	#178	Willet Burton \$ 5.25
#158	" " " \$ 5.53	#179	Ch Knowles \$ 10.50
#159	" " " \$ 1.00	#180	Ed Cates \$ 2.00
#160	Edget Printing Co \$ 6.00	#181	Ed Bushnell \$ 1.75
#161	E P Roma's \$ 1.25	#182	Henry Grubbs \$ 1.75
#162	M E Barton \$ 8.75	#183	J. Robinson \$ 1.75
#163	E S Steele \$ 4.82	#184	Ch White \$ 100.00
#164	W H Dainster \$ 33.45	#185	do do \$ 100.00
#165	B F Burkhart \$ 10.00		
#166	P H Williams \$ 3.50	Police Fund	
#167	C E Rawlings \$ 6.85	#186	W. M. Mann \$ 1.00
#168	S R Vails \$ 1.65		
#169	M O Delaplain \$ 1.10		
#170	A J McGuire \$ 10.00		
#171	J G Glasgowford \$ 8.45		
#172	Campbell M Co \$ 15.60		
#173	do do \$ 28.15		
#174	Price & Newton \$ 210.00		
#175	U.S. Indian School \$ 120.00	on contract for music for season 1898	
#176	Ramsey & Lbr Co \$ 3.91		

upon motion by alderman Currie Clerk was instructed to furnish copy of New ordinance book to all City Officers also place 40 copies away in City Safe. and charge \$1.00 apiece to others desiring copies:

upon motion by alderman Currie Purchasing Committee was instructed to buy 500 feet Cement Nails for use of Street Curn to repair the crossings

upon motion by alderman Currie all Officers are instructed to make a report to Council as to duties performed in writing if necessary. upon motion by ald Hadcock St A Curn was instructed to hire a team for 1/2 Day to help plow alleys in Block 103 & 104

Council adjourn to next Thursday Eve Sept 29 at 8 PM  
W. H. Mayor  
attest: M O Delaplain Clerk

Trust

Water Question

ordinance books

Council