

Grand Junction, Colorado, October 11th, 1911

Adjourned
Session

The City Council of the City of Grand Junction convened in regular adjourned session at 7:30 o'clock p.m., in the City Hall, with Mayor Todd in the chair.

Roll call

Upon call of roll the following Commissioners responded as present: Todd, Vedder, Vorbeck, Scovill, Holmburg. City Attorney Bucklin was present.

Minutes
approved

The minutes of the regular meeting of October 3^d and adjourned session of October 6th were read and approved.

Petition
Referred

The petition of L.A. Sutton, J.L. Britton and others, requesting that the Council cause to be laid not less than a six-inch pipe from Third to First street on Teller avenue, was presented and read.

On motion of Commissioner Vorbeck, seconded by Commissioner Holmburg, the petition was referred to the Commissioner of Water and Sewers.

Petition

The petition of C. Chamberlain and others, submitting a proposed ordinance entitled, "An Ordinance Concerning Irrigating Ditches and Canals," was

Referred presented and read. On motion of Commissioner Kolmburg, seconded by Commissioner Vorbeck, the petition was referred to the City Attorney.

Petition Referred The petition of James H. Rankin and others, submitting a proposed ordinance, entitled "An Ordinance in Reference to the Acceptance by the City of Grand Junction, Colorado, of Certain Real Estate Known as Palmer Park," was presented and read. On motion of Commissioner Kolmburg, seconded by Commissioner Vedder, the petition was referred to the City Attorney.

The petition of J. M. Sampliner and others, submitting a proposed ordinance, entitled "An Ordinance Concerning the Sale of Intoxicating Liquor," was presented and read. On motion of Commissioner Vorbeck, seconded by Commissioner Kolmburg, the petition was referred to the City Attorney.

Communication A communication from The Bendric and Bolthoff Mfg. and Supply Co., in reference to deferred payments on steel pipe purchased by the city, was read and ordered placed on file.

A communication from E. W. Rollins & Sons in reference to the taking of \$90,000⁰⁰ of the City's water bonds on November 1st, provided they were paid 7 per cent. on the \$60,000⁰⁰ paid in advance, was read.

Motion Moved by Commissioner Vedder, seconded by Commissioner Scovill, that the Mayor and City Clerk be authorized to draw a warrant in favor of The Bendric & Bolthoff Mfg. & Supply Co. on the Kannah Creek Fund for \$15,000, as partial payment on account of steel pipe purchased by the city.

Carried The motion being put, upon call of roll, the Commissioners voted as follows: Todd, yea; Vedder, yea; Vorbeck, yea; Scovill, yea; Kolmburg, yea.

All the Commissioners having voted yea, the Mayor declared the motion carried.

Moved by Commissioner Vorbeck, seconded by Commissioner Scovill,

Motion that the proposition of E. H. Rollins & Sons, this day submitted to the Council, in writing, be accepted.

Motion The motion being put, upon call of roll, the Commissioners voted as follows:
Carried Todd, yea; Vedder, yea; Vorbeck, yea; Scovill, yea; Kolmburg, yea.

All the Commissioners having voted yea, the Mayor declared the motion carried.

Report of City Weigher accepted The monthly report of the City Weigher having been examined and approved by the Mayor, the same was, on motion of Commissioner Kolmburg, seconded by Commissioner Scovill, accepted and ordered placed on file.

Report of Com. of Water and Sewers accepted The quarterly report of the Commissioner of Water and Sewers having been examined and found correct by the auditor, the report was, on motion of Commissioner Vorbeck, seconded by Commissioner Kolmburg, accepted and ordered placed on file.

Motion Moved by Commissioner Vorbeck, seconded by Commissioner Vedder, that the City Attorney be instructed to draw an ordinance, submitting to the qualified electors, as suggested by the Chamber of Commerce, the question of levying a tax of one mill by the City for advertising purposes. The motion carried.

The following bills, having been approved by heads of departments and audited, were read by the Clerk:

Bills	Claim of	No	Fund	Amount	For
Road	Grand Junction Canvas Co.	158	Genl Cr.	283 32	Tonto
	of H. Angles Camp B & Co.	159	" "	23 50	wagon covers
	Ross & Co. & Supply Co.	160	" "	113 28	Supplies
	Chas. S. Lumley	161	" "	14 00	Feeding horse
	Union Trading Co.	162	" "	6 00	Fuser
	Lon Boardman Saddlery Co.	163	" "	18 00	Repair harness
	John Scovill	164	" "	55 40	Team for Engineers
	Home Mfg & Inv. Co.	165	" "	43 75	Stakes for "
	L. Schmidt & Sons	167	" "	50 74	Supplies
	Cardwell Blue Print Co.	168	" "	6 10	man
	Ross & Co. & Supply Co.	169	" "	1 93	Rope
	Harry Longwell	170	" "	35 25	Camp Supplies

Claim of	No	Fund	Amount	For
H. F. Vorbeck.	171	Kan. Cr.	27 55	Expenses to Denver
JW Hagen & Co.	172	"	89 90	Black Powder and Caps
Merrill Printing Co.	173	"	5 00	Printing
C. P. McGary	174	"	295 31	Supplies & Repairs
W. B. Gould	177	"	15 00	Hauling Cement
Robt Helvey	178	"	16 21	" Pipe
Wm Chelf	179	"	7 50	" Cement
Joz Wiley	180	"	22 08	" Coal and Cement
JH Hannigan	181	"	6 00	" Cement
Floyd Blair	182	"	7 50	" Cement
C. F. Davis	183	"	14 70	Hauling
Labr Acct. Dept. Water & Sewer	184-329	"	1,884 07	Hauling Coal
G. J. Electric Engr & Mfg Co.	9471	Light	598 85	Electric light service
C. F. Noedel Black Book & Stationery Co.	9472	General	40 00	Warrant Books
Wm. J. Gray Co.	9473	Supplies	14 00	Printing
R. L. Magill	9474	Water	48 00	Clinical work
Garlock Packing Co.	9475	"	45 65	Packing
Barton & Terrill	9476	"	14 02	Freight and Hauling
W H Holman	9477	"	3 00	Boiler room
P. D. Fix	9478	Gravel	2 60	Artesian water for City Hall
McLock Investment Co.	9479	"	18 20	Fire Insurance
Labr Acct Dept Highways	9481	Painting	33 15	Labr
JW Davis	9482	Police	7 50	Police Service
J. S. Kelley	9483	"	12 50	"
G. Burdette Welch	9484	"	4 00	Hauling Dogs
B. C. Iseninger	9485	Water	7 75	Labr and material
B. C. Iseninger	176	Kan. Cr.	70	Belt Dressing
E. Frank Winfield	9486	Painting	60	Tomie Books
E. Frank Winfield	9487	Gravel	1 00	Pencils
L. Schmidt & Sons	9488	Painting	63 95	Supplies
L. Schmidt & Sons	9489	"	27 19	"
L. Schmidt & Son		Water	35	"
Labr Acct Dept Water & Sewer	9490	Sever	5 00	Labr
D. B. Bailey	9491	Fire	6 70	Oil
James H. Lane	9492	Water		
Barton & Terrill	9493	Painting	12 10	Galv. Iron and tank
G. J. Electric Engr & Mfg Co.	9494	"	9 00	Hauling
Mesa Lumber Co.	9495	"	103 00	Down for Crushing Plant
J. D. Starks	9496	"	218 50	Freight on Cement
Geo. P. Testing Laboratories	9497	"	8 80	Labr
Sawyer Districh No. 3	9498	"	142 80	Testing Cement
Lon Bradburn Sully Co.	9500	Gravel	217 38	Material
Lon Bradburn Sully Co.	9501	Highways	1 95	Repairs
Lon Bradburn Sully Co.	9502	Fire	45	Rivets and leather
Ross Hardware & Supply Co.	9503	Police	1 35	Flash light batteries
Anderson Coupling & Supply Co.	9504	Fire	5 70	Handrail Caps and Covers

Claim of	No	Fund	Amount	For
B. C. Iseninger	9505	Painting	120 75	Repair and supplies
P. A. Rice Lumber Co.	9506	"	49 18	Lumber
Continental Oil Co.	9507 9508 9509	Water Painting Fire	72 89	Oils &c
Independent Lumber Co.	9510	Painting	164 11	Lumber

Moved by Commissioner Vedder, seconded by Commissioner Scovill, that the bills as read be allowed and warrants ordered drawn for the several amounts.

The motion being put, upon call of roll, the Commissioners voted as follows: Todd, yea; Vedder, yea; Vorbeck, yea; Scovill, yea; Kolmburg, yea.

Bills allowed

All the Commissioners having voted yea, the Mayor declared the motion carried and the bills allowed.

Moved by Commissioner Kolmburg, seconded by Commissioner Vedder, that the Mayor and the Commissioner of Finance and Supplies and the City Attorney be appointed a special committee to confer with the Board of County Commissioners in reference to the division of Block 84 between the City of Grand Junction and the County of Mesa.

Motion carried

The motion carried.

The following resolution was introduced and read:

Resolution.

Whereas, in the appropriation made for the Health Fund for the current fiscal year no provision was made for the cleaning of grease traps, and

Whereas, the payment for said work of cleaning grease traps has been paid out of the Health Fund and thereby reduced the balance in said fund much below what otherwise would have been the case, and

Whereas, there has been collected by the City and paid into the General Fund the sum of \$869 for the cleaning of grease traps; be it

Resolved, by the City Council of the City of Grand Junction that the bills for scavenger work be hereafter, until the end of the

Resolution Read.

current fiscal year, paid out of the General Fund.
 Moved by Commissioner Holmburg, seconded
 by Commissioner Vedder, that the resolution
 as read be passed and adopted.

The motion being put, upon call of roll
 the Commissioners voted as follows: Todd,
 yea; Vedder, yea; Vorbeck, yea; Scovill, yea;
 Holmburg, yea.

Resolution
 Passed

All the Commissioners having voted yea,
 the Mayor declared the motion carried and
 the resolution passed and adopted.

Motion
 Carried

Moved by Commissioner Vorbeck, seconded
 by Commissioner Vedder, that the Clerk be
 instructed to employ an expert accountant
 to audit the books of the City up to the first
 of November.

The motion carried.

Moved by Commissioner Vedder, seconded
 by Commissioner Scovill, that R. L. Magill
 be employed as assistant to the City Clerk
 and City Treasurer at a salary of three
 dollars per day.

Motion
 Carried

The motion being put, upon call of roll,
 the Commissioners voted as follows:
 Todd, yea; Vedder, yea; Vorbeck, yea; Scovill,
 yea; Holmburg, yea.

All the Commissioners having voted yea,
 the Mayor declared the motion carried.

On motion of Commissioner Vorbeck,
 seconded by Commissioner Holmburg,
 the Council adjourned to Friday,
 October 23rd, at 7:30 p. m.

Adjournment

Charles K. Holmburg,
 City Clerk