

Grand Junction, Colorado, July 16, 1912.

The City Council of the City of Grand Junction convened in regular session at 4 o'clock p. m., in the City Hall, with Mayer Todd in the chair.

Upon call of roll, the following Commissioners responded as present: Todd, Vedder, Verbeck, Rankin, Helmburg.

City Attorney Tupper was present.

The minutes of the regular meeting of July 9th and adjourned session of July 12th were read and approved.

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

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

No.	Fund.	Claim of	Amount.	For
11,649	Water	Laber Acc't Dept. W. & S.	\$ 30.	Laber.
650	"	Quince Hutten	27.	9 day's laber
651	"	R. L. Magill	30.	10 day's work
652	"	B. C. Iseminger	2.55	Supplies
653	"	Treas. Cash Acc't	10.22	Express and freight
654	"	Continental Oil Co.	63.	Oil
655	"	Laber Acc't Dept. W. & S.	42.50	Laber
656-59	"	Laber Acc't Dept. W. & S.	84.50	Laber
660-62	Park.	Laber Acc't Dept. H. & C. B.	51.75	Laber
663	"	Grand Floral Co.	8.75	Plants and flowers
664	"	Jacob Wurtz	2.50	one lead manure
665	Health	Paul Weiss	2.81	Supplies for Health Or'r
666	"	C. D. Smith Drug Co.	1.65	Drugs
667	"	Kraft & Emerson	14.15	Drugs
668	Police	M. Lewis	20.00	Meal tickets
669	"	J. B. Hatch	25.00	Securing evidence
670	"	J. R. Baum	2.50	Police service
671	"	Dawn Pub. Co.	5.50	Printing
672	Fire	Treas. Cash Acc't	9.75	Express and freight
673	"	C. P. McCary	5.95	Repairs andsupplies
674	"	E. R. Thomas Meter Car Co.	1.25	Rear hub cap
675	"	W. H. Holman	65.00	Laber and material
676-77	Fire-Water	D. B. Bailey	1.15	Oil
678	Highways	Geo. W. Moore	38.00	Oats
679	"	Harris-Conner Music Co.	4.00	Piano box
680	"	C. E. Reeser	30.05	Hay
681-82	High-Water	C. P. McCary	11.25	Repairs and supplies
683-92	Highways	Laber Acc't Dept. Highways	188.15	Laber
693	Light	G. J. Electric, G. & Mfg Co.	5.60	Tungsten lamp
694-6	Gen-Wat-Fire	Mt. States T. & T. Co.	61.35	Telephone service
697	General	Jas. H. Rankin	4.60	Decorations July 4th.
698	"	C. C. Lacy	2.50	1 day's work
699	"	Bart Lynch	.25	Sharpening knives
700	"	C. F. Heeckel B. B. & Lith.Co	10.75	Prtg. Treas. Reports
701	"	Pioneer Iron & Wire Works	9.50	Wire railing
702	"	Alfred Eggers	8.50	Sign work
703	"	E. Frank Winfield	2.20	Merchandise
704	"	Treas. Cash Acc't	7.40	Freight, postage, etc
705	Pav. D.No. 1	Jas. H. Rankin	3.85	Hauling
706	" " "	Denver Gas & Elec. Light Co.	33.11	8 bbls. Pitch
707	" " "	Chas. Hawkins	240.20	Gravel and sand
708	" " "	Treas. Cash Acc't	9.70	Freight on pitch bar
709	" " "	Treas. Cash Acc't	33.09	Demurrage and freight
710	" " "	B. C. Iseminger	45.35	Repairs on mixer
711	" " "	G. J. & C.R.Val.R'y Co.	6.00	Use of locomotive
712	" " "	Laber Acc't Dept.Highways	12.52	Laber
713	" " "	Jacob Wurtz	78.25	Sand
714-17	" " "	Laber Acc'tDept.Highways	55.75	Engineers' pay roll
718-19	" D. #1 & #2	Laura B. Sawyer	35.00	Rent of Eng's office
720-21	" D. No. 1	T. H. Williams	8.65	Blacksmith work
722-23	" " "	Laber Acc't Dept. Highways	238.50	Laber
724-32	" " "	Laber Acc't Dept. Highways	116.20	Laber
733-35	" " "	Laber Acc't Dept. Highways	324.72	Laber
736-42	" " "	Laber Acc't Dept. Highways	74.45	Laber
743	" " "	Treas. Cash Acc't	19.40	Telegram, etc.

No.	Fund.	Claim of	Amount.	For
11,744	Pav. #2	E. R. Romberg	\$ 2.65	Engineers' supplies
745-46	" "	Labor Acc't Dept Hgwh.	28.75	Pay roll Engineers
747-48	" " & 3	Cardwell Blue Print Co.	13.35	Engineers' supplies
749	" " 3	Treas. Cash Acc't	5.40	Telegram, etc.
750	" #3	Labor Acc't Dept Hgwh.	16.25	Payroll Engineers
751	" #4	Treas. Cash Acc't	1.75	Express, etc.
752	Sewer No. 4	Treas. Cash Acc't	.90	Express, etc.
753	Fire	F. Eckart	3.00	Labor on Fire truck
754	Police	Chas. Dewey	66.00	Securing evidence

(Insert list as below)

Moved by Commissioner Rankin, seconded by Commissioner Vedder, 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; Verbeck, yea; Rankin, yea; Holmburg, yea.

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

The application of the Mesa County Fair Association for the street concessions during Fair week in September, laid on the table from last meeting, was taken up.

Moved by Commissioner Vedder, seconded by Commissioner Rankin, that the Mesa County Fair Association be granted the street concessions during Fair week in September, under the same conditions as granted last year by the Council.

The motion being put, each Commissioner as his name was called voted as follows: Todd, yea; Vedder, yea; Verbeck, yea; Rankin, yea; Holmburg, yea.

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

The communication from J. W. Milne in reference to hauling and transfer work for the city, laid on the table from last meeting, was taken up.

Moved by Commissioner Rankin, seconded by Commissioner Verbeck, that J. W. Milne be given the city hauling and transfer work for one year from this date.

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

All the Commissioners having voted yea, the motion was declared carried and it was so ordered.

The official bond of Henry Tupper, as City Attorney, was presented and read, and on motion of Commissioner Holmburg, seconded by Commissioner Rankin, the same was accepted and ordered placed on file.

On motion of Commissioner Holmburg, seconded by Commissioner Verbeck, the Council adjourned until Saturday, July 20, at 4 o'clock p. m.

Charles K. Holmburg
City Clerk.

No.	Fund	Claim of	Amount.	For
1416	Kan. Creek	Labor Acc't	\$79.75 ✓	Labor
1417	" "	" "	43.75 ✓	Engineers pay roll
1418	" "	J. H. Atkinson	40.85 ✓	Team work
1419	" "	Adda M. Keiser	3.35 ✓	Stenographic work
1420	" "	T. W. Primrose	4.00 ✓	Bal. costs
1421	" "	Eli Mehannah	6.55 ✓	Merchandise
1422	" "	B. C. Iseninger	10.35 ✓	Repairs and supplies
1423	" "	Tre s. Cash Acc't	17.55 ✓	Telegram and ex. pay for men.
1424	" "	F. C. Austin D. & Exo. Co.	244.15 ✓	Bal. due for Mdse.
1425	" "	" "	"	"
11,755	Sewer No. 4	C. P. McCary	123.90 ✓	Repairs and supplies.