

Grand Junction, Colorado, November 19, 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 Mayor Todd in the chair.

The following Commissioners, upon call of roll, responded as present: Todd, Vedder, Verbeek, Rankin, Holmburg.

City Attorney Tupper was present.

The minutes of the regular meeting of November 12th and adjourned session of November 15th 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 Holmburg, seconded by Commissioner Vedder, accepted and ordered placed on file.

The quarterly report of the Commissioner of Public Affairs, was submitted and read.

On motion of Commissioner Verbeek, seconded by Commissioner Vedder, the report was referred to the Auditor.

A proposed ordinance, entitled "An Ordinance Approving the Whole Cost of the Improvements Made in and for Paving District Number Four, in the City of Grand Junction, Colorado, Pursuant to Ordinance No. 178, adopted and approved June 11, 1910, and Pursuant to the Resolutions and Proceedings of the City Council Adopted Pursuant to Said Ordinance No. 178, Approving the Apportionment of Said Cost to Each Lot or Tract of Land in Said District, and Prescribing the Manner for the Collection and Payment of Said Assessment," was introduced and read.

Moved by Commissioner Verbeek, seconded by Commissioner Rankin, that the proposed ordinance as read be passed for publication.

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

All the Commissioners having voted yea, the Mayor declared the motion carried and the proposed ordinance passed for publication.

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

No.	Fund.	Claim of	Amount.	For
13,375 -379	Highways	Labor Acc't Dep. Hgws.	\$173.50 ✓	Labor and team work
13,380	"	Beek & Stark	20.00 ✓	Alley crossing
13,381 -385	Health-Park	Labor Acc't D. H. & C. B.	36.05 3/4 ✓	Labor
13,386	Park	Treas. Cash Account	10.10 ✓	Express
387	General	Veils Coal Co.	9.65 ✓	Coal
388	"	Treas. Cash Account	14.95 ✓	Postage, express, etc.
389	"	Heflin Bros.	10.00 ✓	Prem. bond Com. Hgw.
390	Fire	Treasurer's Cash Account	1.95 ✓	Telegram and express
391	Police	M. Lewis	10.00 ✓	Meal tickets for prisoners
392	"	J. J. Allison	2.00 ✓	Disposal of dead dogs
393	"	James H. Lane	6.50 ✓	Ash can
394	Paving No. 1	Frank Gueline	10.10	Gravel - <i>(amount cancelled)</i>
13,395 -397	Paving No. 2	Labor Acc't Dep. Highways	63.50 ✓	Eng. pay roll
13,398 -401	" "	" " " "	129.35 ✓	Labor and team work
13,402 -422	" "	" " " "	355.50 ✓	Labor
13,423 -432	" "	" " " "	228.55 ✓	Labor

No.	Fund.	Claim of	Amount.	For
13,433	Paving No. 2	Labor Acc't Dep. Highways	\$ 44.55 ✓	Labor
434	" "	W. S. Long	74.80 ✓	Balance for gravel
435	" "	H. A. Pelker	449.35 ✓	Sidewalk construction
436	" "	S. F. Farmer	240.16 ✓	Cement hauling and storage
437	" "	Edward Johnson	24.00 ✓	Coal
438	" "	Treas. Cash Account	103.75 ✓	Freight on brick
439	" "	Link-Belt Company	8.80 ✓	Sprocket wheel
440	" "	J. W. Milne	15.34 ✓	Unloading asphalt
441	" "	Treasurer's Cash Account	889.43 ✓	Freight, express, etc.
442	" "	J. W. Newlin	2.00 ✓	Hauling
443	" "	H. A. Pelker	82.80 ✓	Cement
444	Sewer No. 4	Treasurer's Cash Account	.25 ✓	Pole
445	Spec. Water	Labor Acc't Dep. Water & S.	34.00 ✓	Labor
446	" "	Treas. Cash Account	62.50 ✓	Freight
13,447	" "	Labor Acc't Dep. W. & S.	7.50 ✓	Eng. pay roll
-449				
13,450	" "	W. B. Johnson	20.00 ✓	Galv. forms
451	" "	Neptune Meter Co.	71.80 ✓	Meters
452	Advertising	Ramsey Auto Co.	35.03 ✓	Freight on auto.
453	" "	Laura B. Sawyer	60.00 ✓	Rent of stor ge room
454	" "	Thos. M. Todd	52.20 ✓	Expenses to Salt Lake
455	Paving No. 4	Labor Acc't Dep. Highways	10.00 ✓	Eng. pay roll
13,456	" "	" " " "	31.20 ✓	Labor
458	" "	C. E. Reesser	13.80 ✓	Alfalfa
13,459	Pav. #2-Sp. W.	B. C. Iseminger	39.84 ✓	Supplies and labor
-461	Hgws.			
13,462	Hgws.-Pav. #2	J. H. Rankin	11.40 ✓	Misc. expenses
13,464	Health-Water	Quist Drug Co.	64.91 ✓	Drugs, etc.
-466	Highways			
13,467	Park	George Bartlett	21.00 ✓	Removing trees Walnut park
468	Advertising	Treas. Cash Account	.30 ✓	Telegram
1499	Kan. Creek	Labor Acc't Dep. W. & S.	40.00 ✓	Repairs on auto
1500	" "	Treas. Cash Account	8.80 ✓	Meals for men
1501	" "	Fred W. Barber	4.00 ✓	2 men 8 hours
1502	" "	C. W. Patterick	13.00 ✓	Setting lumber

Moved by Commissioner Vedder, seconded by Commissioner Rankin, 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.

Moved by Commissioner Vedder, seconded by Commissioner Rankin, that J. W. Arbuckle and C. G. Miller be granted an express license from date to the end of the current fiscal year, December 31st, for \$3.75, the quarterly rate.

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 motion was declared carried, and it was so ordered.

On motion of Commissioner Verbeck, seconded by Commissioner Holmburg, the Council adjourned until to-morrow, November 20, at 4 o'clock p. m.

Charlie K. Holmburg

City Clerk.