

Grand Junction, Colorado, April 1, 1913.

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.

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 March 25th were read and approved.

The report of the City Weigher for the month of March was read, and on motion of Commissioner Verbeck, seconded by Commissioner Helmburg, the same was referred to the Mayor.

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

No.	Fund.	Claim of	Amount.	For
14,330	Highways	O. C. Honeystuffle	\$ 55.00	Wages for mo. of March
331-36	"	Laber Acc't Dep. Hgw	153.50	Laber and team work
337	Paving No. 2	Chas Cheshire	75.00	Wages last half March
338-52	" "	Laber Acc't Dep Hgw.	133.20	Laber
353	" "	" "	37.50	Eng. pay roll
-354-72(390)	" "	" "	371.05	Laber
373-76	Park	Laber Acc't Dep H&CB	90.30	Laber
377	Paving No. 3	Laber Acc't Dep Hgw	22.50	Eng. pay roll
378	Fire	E. O. Stacy	10.00	Pumping water cellar
379	Police	Veils Coal Co.	8.50	Coal
380	Highways	H. O. Eastman	9.65	Horse feed
381	"	Paving Dist. No. 2	50.00	Material
382	"	S. B. Hutchinsen	3.50	Alfalga
383	"	F. I. Miller	16.20	Straw
384	"	Dr. A. P. Drew	5.00	Treating horse
385	"	Len Bradbury Sad. Co.	3.35	Harness repairs
386	"	J. W. Milne	3.50	Hauling rock
387	Police	J. W. Milne	2.50	Hauling prisoners
388	"	Ress Hdw. & Sup. Co.	1.50	F. L. batteries
389	"	L. F. Fox	58.50	Police services
390	Fire	James H. Lane	4.75	Oil pan
391	Health	Helman & Davies	27.10	Grease trap tank
392	"	Mesa County	216.22	Expense Red Mesa Hospital
393	General	Joseph Qinn, clk DisCt.	10.00	Court costs
394	"	Burroughs Add. Mach. Co.	50.00	Bal. on exch. machine
395	"	E. Frank Winfield	1.35	Ink, etc.
396	"	Juanita Sales Co.	11.54	Coal
397	Water	Len Bradbury Sad. Co.	.85	Washers, etc.
399	"	G. J. Hay. Gr. & Pre. Co.	21.40	Grain and hay
400	"	A. R. & J. M. Sampliner	23.00	Rubber boots
401	Health	J. P. Sweeney, J. P.	6.70	Court costs
402	Park	Ad. Sign Co.	2.50	4 board signs
403	"	Ress Hdw. & Sup. Co.	1.57	Supplies
404	Paving No. 2	Geo. Pierce Test Lab.	13.80	Testing cement
405	" "	Ress Hdw. & Sup. Co.	12.92	Hardware supplies
406	" "	J. W. Milne	30.20	Unloading asphalt
407	" "	Ress Hdw. & Sup. Co.	3.31	Nails, etc.
408	Park	R. F. Feldmeir Co.	4.10	Staples, barb wire, etc.
409	"	Mesa Lumber Co.	33.03	Pests and fencing
410-11 Wat.-Health		Daily Sentinel	23.70	Printing
413-15 Pol.-Gen.-Hgw				
1,576	Spec. Water	Evelyn Perkins	9.15	Stenographic work
14,416	Health	City Van T. L. & S. Co.	1.00	Hauling fum. box
417	Water	Atlas Brass Mfg. Co.	133.06	Corp. cox and eplgs.
1,550-52	Spec. Water	Laber Acc't Dep. W& S.	18.50	Eng. pay roll
553-71	" "	" "	413.25	Laber
572	" "	Wm. E. Dudley	60.00	Rent of warehouse
573-4	" "	Laber Acc't Dep. W& S.	26.50	Laber
575	" "	Ress Hdw. & Sup. Co.	6.07	Hardware supplies
1,577	" "			
14,412	Paving No. 2	Juanita Sales Co.	9.00	Coal
1,578	Spec. Water	Mesa Lumber Co.	9.51	Lumber

<u>No.</u>	<u>Fund.</u>	<u>Claim of</u>	<u>Amount.</u>	<u>For</u>
1,579	Spec. Water	R. F. Feldmeir Hdw. Co.	\$ 1.65	Nails, etc.
580	" "	J. E. McKenzie	12.20	Repairs
581	" "	B. C. Christian	4.50	Plumbing work
582	" "	Wadsworth & Sen	23.65	Oil
583	" "	City Van, T L & S Co.	21.60	Livery service , etc.

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:

Tedd, yea; Vedder, yea; Verbeek, yea; Rankin, yea; Holmburg, yea.

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

On motion of Commissioner Verbeek, seconded by Commissioner Holmburg, the Council adjourned until to-morrow, April 2, at 4 o'clock p. m.

Charles K. Holmburg
City Clerk.