

Grand Junction, Colorado, January 7, 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.

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 December 31st, 1912, were read and approved.

The petition of E. E. Udlock and others, asking the Council to place an arc light at the intersection of Hill avenue and Eighth street, was presented and read.

On motion of Commissioner Verbeek, seconded by Commissioner Rankin, the petition was referred to the Mayor.

The ^{monthly} report of the City Weigher was submitted and read, and on motion of Commissioner Verbeek, seconded by Commissioner Rankin, the same was referred to the Mayor.

The quarterly report of the City Clerk was submitted and read, and on motion of Commissioner Rankin, seconded by Commissioner Holmburg, the same was referred to the Commissioner of Finance and Supplies.

The quarterly report of the City Treasurer was submitted and read, and on motion of Commissioner Verbeek, seconded by Commissioner Rankin, the same was referred to the Auditor.

The quarterly report of the Commissioner of Health and Civic Beauty was submitted and read. On motion of Commissioner Vedder, seconded by Commissioner Holmburg, the report was referred to the Commissioner of Finance and Supplies.

The quarterly report of the Commissioner of Water and Sewers was submitted and read. On motion of Commissioner Verbeek, seconded by Commissioner Rankin, the report was referred to the Auditor.

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

<u>No.</u>	<u>Fund</u>	<u>Claim of</u>	<u>Amount.</u>	<u>For</u>
13,804	Library	McClurg & Co.	\$ 82.36	Books for Library
805	"	Camilla Wallace	120.00	Salary for Nov. and Dec.
806	"	Muriel Coles	20.00	Work in Nov. and Dec.
807	"	Edna W. Gourley	9.00	Nine Sun. in Nov. and Dec.
808	"	Mary M. Morrison	8.50	34 hours work cataloging
809	"	Russell H. Coles	25.00	Janitor Work for Nov. & Dec.
810	"	Book Cliff Railroad	7.05	Coal
811	"	Merrill Printing Co.	6.50	Manilla covers
812	"	Banner Chemical Co.	5.00	Sweeping compound
813	Advertising	Randall-Dodd Auto Co.	3.00	Storage city auto, etc.
814	"	Gutheil-Brecker Auto Co.	3.90	Gasoline and oil
815	Health	C. D. Smith Drug Co.	10.20	Drugs
816	Light	Ross Hdw. & Supply Co.	2.90	Ball and lamp for City fount.
13,817-21	Park	Labor Acc't Dep.H.& C.B.	53.17	Labor
822	"	Thomas Meehan & Sons	16.20	Herbaceous plants
823	"	Treas. Cash Acc't	4.00	Freight on Fountain
824	Fire	Ross Hdw. & Supply Co.	1.00	Manilla rope
825	"	The Seagrave Company	3.60	Counter shaft
826	Police	L.F. Fox	80.00	Police service
827	"	S. B. Hutchinsen	2.80	Cash furnished
828	"	Ross Hdw. & Supply Co.	.40	1 Battery

No.	Fund.	Claim of	Amount.	For
13,829	Police	City Van, T. L. & S. Co.	\$ 1.50	Livery service
830	"	C. L. Jones	1.50	" "
831	Highways	Ross Hdw. & Supply Co.	3.24	Shovel handles, etc.
832	"	Len Bradbury Sad. Co.	12.15	Harness repairs
833	"	Fred Mantey Sad. Co.	2.35	Repairing harness
834	"	A. P. Ramsay	3.35	Repairs
835	"	H. O. Eastman	10.05	Horse feed
836	"	Neff & Fahrmeier	24.10	Horseshoeing and repairs
837	"	P. A. Rice Lumber Co.	1.75	Lumber
13,838	Water	Labor Acc't Dep. W. & S.	51.25	Labor
841	"	James W. Crown	3.00	Thawing out main
842	"	Ross Hdw. & Supply Co.	1.00	Pulley, etc.
843	"	B. C. Iseminger	.20	Ells. etc.
844	"	H. O. Eastman	4.35	Hay
845	"	Len Bradbury Sad. Co.	1.25	Repairs on auto
846	"	Treas. Cash Account	4.40	Freight
847	"	Wm. Murr	27.00	Cells, etc. for auto.
13,848-61	Paving No. 2	Labor Acc't Dep. Hgw.	289.45	Labor
862	"	C. C. Iseminger	106.10	Frame for screen, etc.
863	"	C. J. Electric G. & M. Co.	75.00	Power for crushing plant
864	"	Dewray Mercantile Co.	9.90	Oil
865	General	S. G. Adams Stamp & S. Co.	16.50	Dog tags and license plates
866	"	G. J. Printing Co.	32.11	Publishing ordinance, etc.
867	"	R. A. Matthews	25.20	126 loads dirt
868	"	Juanita Sales Co.	12.65	Coal for City Hall
869	"	Merrill Printing Co.	16.00	Scale books
870	"	R. L. Magill	19.50	Clerical work
871	"	L. Schmidt & Sons	6.50	Anti-dust
872	"	Quince Hutten	1.00	Services Exam. board
873	"	G. J. Printing Co.	10.40	Publishing notices, etc.
874	"	Udlock Investment Co.	95.00	Renewal bonds Commissioners
875	"	Treas. Cash Account	10.50	City Directory, etc.
876	"	Treas. Cash Account	7.46	Postage, etc.
877	"	C. F. Heeckel B. B. Co.	22.50	Ledger sheets, record, etc.
878	"	Elite Laundry	1.00	Towel service for Nov.
879	"	C. F. Thomas	9.95	Coal
880	"	Burreughs Add. Mach. Co.	171.50	Adding machine
881	"	Remington Typewriter Co.	75.00	Typewriter
882	"	Veils Coal Co.	20.95	Coal
883	"	Edward Johnsen	12.60	Coal
884	"	G. J. Beek Store	1.00	Pens
13,886-88	Gen.-Police- Water	Mt. States T. & T. Co.	66.60	Telephone service
885	General	Daily Sentinel	3.50	Postal cards
13,889-93	Water-Gen	Engineer Pay Roll	84.40	Work on new city map
894-5	Gen.-Police	Banner Chemical Co.	10.00	Mdse.
896-97	PAV. #2-Wat.	Continental Oil Co.	5.61	Oil
898-901	Pav. #1 & 4			
	Sewer #4-Gen.	Evelyn Perkins	24.25	Stenographic work
902-3	Gen.-Fire	G. V. Stern	2.25	Feather dusters
13,904-06	Gen.-Fire			
	Paving #2-Water	Juanita Sales Co.	12.88	Coal
907-08	Gen.-Water	Cardwell Blue Print Co.	4.60	Tracing cloth
909	Spec. Sewer	Udlock Investment Co.	49.20	Re-embursement
911	Light	Treas. Cash Acc't	317.03	Bal. elec. light bill paid
1507	Spec. Water	Hendrie & Belthoff Co.	3,653.65	Pipe and Supplies
1508	"	John Brainerd	21.35	Meals for men
1509	"	Mesa Paint & Wall P. Co.	4.75	Brush and paint
1510	"	Mesa Lumber Co.	52.44	Lumber
1511	"	Ross Hdw. & Sup. Co.	12.15	Galv. pipe
1512	"	Frank E. Dean	130.00	Photographic work
1513	"	C. P. McCary	118.35	Supplies and repairs

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; Helmburg, yea.

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

Moved by Commissioner Vedder, seconded by Commissioner Helmburg, that the

City Treasurer be authorized and instructed to transfer the balance now in the Kannah Creek Fund to the Special Water Fund, and that all outstanding Kannah Creek warrants and all bills presented against said Kannah Creek Fund be charged to and paid out of the Special Water Fund hereafter.

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.

Moved by Commissioner Verbeck, seconded by Commissioner Rankin, that the balance on the Treasurer's books now standing to the credit of Sewer District No. 1 be transferred to the Special Sewer Fund.

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

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

Moved by Commissioner Holmburg, seconded by Commissioner Vedder, that the Commissioner of Highways be authorized and instructed to enter into a contract with George Toupain for the construction of a reinforced concrete bridge at Eighth street and North avenue, for \$350.00.

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.

On motion of Commissioner Holmburg, seconded by Commissioner Verbeck, the Council adjourned.

Charles K. Holmburg

City Clerk.