

Grand Junction, Colorado, June 3, 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 Mayer Todd in the chair.

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

City Attorney Tupper was present.

The minutes of the regular meeting of May 27th were read and approved.

A communication from O. E. Spangler stating that he had bought the plumbing business of B. C. Christian and asking the Council to transfer to him the plumber's license issued to Christian, was read.

Moved by Commissioner Vedder, seconded by Commissioner Rankin, that the plumber's license issued to B. C. Christian be transferred to O. E. Spangler upon the filing with the clerk of his bond and its approval by the Council. The motion carried.

The report of the City Weigher for the month of May was presented and read, and on motion of Commissioner Holmburg, seconded by Commissioner Verbeek, 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
15,057-65	Highways	Labor Acc't Dep. Hgw's	\$288.65	Labor
15,119-20	"	"	"	"
15,066-75	Water	Labor Acc't Dep. W. & S.	198.25	Labor
15,076-79	Health	Labor Acc't Dep. H. & C. B.	67.70	Labor
15,050-3	Park	Labor Acc't Dep. H. & C. B.	61.95	Labor
15,084	"	"	5.00	Engineering
15,085	Paving No. 2	Labor Acc't Dep. Highw's	60.00	Engineering
086-93	"	"	390.00	Labor
094-118	"	"	487.85	Labor
15,121-40	"	"	521.50	Labor
141-55	"	"	543.05	Labor
	Paving No. 3	"	"	"
15,156-57	Paving No. 3	"	71.50	Engineering
15,158-64	Paving No. 2	"	137.75	Labor
15,165	General	Grand Junction Band	38.00	2 Band concerts
166	"	Henry Tupper	3.90	One-half exp. Montrose
167	"	Chapin & Verbeck	8.20	Mdse.
168	"	Grand Junction Printing Co.	2.15	Publishing ordinance
169	"	Ross Hdw. & Supply Co.	.40	Hinges and springs
170	"	E. Frank Winfield	1.00	Mdse.
171	"	Treas. Cash Account	20.80	Postage, etc.
172	Library	Camille Wallace	60.00	Salary for May
173	"	Muriel Coles	10.00	"
174	"	Edna Gourley	4.00	Four Sundays in May
175	"	Mrs. Mary M. Morrison	15.00	60 hours cataloging
176	"	Walter Huff	20.00	Janiter for May
177	"	Beek Cliff Railroad	6.75	Coal for Library
178	Water	Treas. Cash Account	6.10	Postage and express
179	"	J. E. McKenzie	13.05	Repairs
180	"	James H. Lane	3.00	Oil pan for auto
181	"	G. J. Hay, Grain & Pro. Co.	8.05	Hay and oats
182	"	Mesa Paint & Wall Paper Co.	2.65	Pa int
183	"	Auto Repair & Supply Co.	23.75	Repairs on auto
184	Fire	Treas. Cash Acc't	.20	Cartage
185	Police	M. Lewis	5.00	Meal tickets
186	"	Henry Tupper	20.00	Money advanced
187	"	J. J. Allison	7.50	Disposal dead animals
188	"	Ad. Sign Co.	8.40	12 metal signs
189	"	Ross Hdw. & Supply Co.	.55	Hinges and battery
190	Water	Ross Hdw. & Supply Co.	9.66	Hardware supplies
192	Highways	A. P. Ramsay	25.95	Blacksmith work
193	"	Len Bradbury Saddlery Co.	2.75	Repairs
194	"	T. F. Fluken	3.00	Repairs
195	"	M A. Gifford	1.00	Express service
196	"	J. W. Newlin	1.25	Express service
197	"	Chas. Schmidt	3.75	Express service
198	"	W. J. McCollough	.75	Express service
199	"	Ross Hdw. & Supply Co.	9.68	Hardware supplies
200	"	W. A. Williamson	4.50	Printing
201	"	H. O. Eastman	6.45	Horse feed
202	"	L. Schmidt & Sons	.15	1 broom
203	"	Pert Huren Engine & Thresher Co.	2.50	Crank shaft
204	Health	Grand Junction Printing Co.	8.00	Printing
205	"	Mrs. Nellie Heed	39.00	Nursing at R. M. H.
206	"	Treas. Cash Account	2.30	Repairs, etc.
207	"	City Van, T. L. & S. Co.	3.00	Livery service
208	"	C. D. Smith Drug Co.	6.20	Drugs for h. e.
209	Park	W. R. Ennis	1.50	Hauling
210	"	Treas. Cash Account	10.15	Freight
211	"	Thomas Meehan & Sons	157.46	Trees and shrubs
212	"	Ellwanger & Barry	127.00	Trees and shrubs
213	"	D. M. Andrews	75.14	Evergreens, etc.
214	"	Grand Floral Co.	2.50	Roses
215	"	L. Schmidt & Sons	34.85	Hese and fittings
216	"	E. O. Stacy	9.00	9 leads manure
217	"	City Van, T. L. & S. Co.	1.50	Use of horse
218	"	Chas. Schmidt	.50	Hauling
219	"	L. Schmidt & Sons	.90	1 Rake
220	Paving No. 2	Treas. Cash Acc't	36.56	Freight, express, etc.
221	"	L. Schmidt & Sons	9.15	Wheelbarrow, etc.
222	"	Ross Hdw. & Supply Co.	35.00	Hardware supplies
223	"	Heme Mfg. & Inv. Co.	6.20	Straight edges, etc.
224	"	G. J. Planing Mill Co.	9.95	Lumber
225	"	Beek Cliff Railroad	3.00	Coal
226	"	City Van, T. L. & S. Co.	6.00	Hauling and use ofwgn.
227-8	Paving #2 and #3	Western Slope Foundry Co.	45.46	Repairs reek crusher
229-30	"	B. C. Iseminger	25.66	Repairs ans supplies
231	Paving No. 3	Treas. Cash Account	1,059.36	Freight
232	"	Municipal Eng. & Cons. Co.	3.15	Mdse.

<u>No.</u>	<u>Fund</u>	<u>Claim of</u>	<u>Amount.</u>	<u>For</u>
15,233	Paving No. 3	Barber Asphalt Paving Co.	509.59	Asphalt
234	Paving "	Ress Hdw. & Supply Co.	.25	200 ft. line
236	Highways			
237	Paving No. 2			
238	Paving No. 3	Neff & Fahrmeier	59.15	Blacksmith work
239-40	Paving #2 and #3	Holman & Davis	73.70	Repairs and supplies
235	Paving No. 1	Treas. Cash Acc't	1.90	Exchange on drafts
241-2	Fire-Water			
243	Paving No. 2			
1,617	Special Water	Continental Oil Co.	49.01	Oil and gasoline
244-6	Gen-Wat.-Hgw	R. L. Magill	19.50	Clerical work
347-9	Gen-Fire-Pav#2	R. F. Feldmeir Hdw Co.	7.75	Hardware supplies
250	Advertising	Intermountain F. J.	14.50	Advertising
251	"	Laura B. Sawyer	20.00	Rent of storage room
252-3	Gen-Sidew. #1	Evelyn Perkins	6.25	Stenographic work
254	Sidewalk No. 1	Laber Acc't Dept. Hgw.	10.00	Engineering
255	Sidewalk No. 1	Thomas E. Hudson	12.50	Acknowledgements
15,191	Highways			
15,256	Sidewalk No. 1	Treas. Cash Acc't	3.10	Registry fee, etc.
1,619	Special Water	Holman & Davis	3.25	Plate and cleaner
618	"	B. C. Iseminger	36.67	Repairs and supplies
620	"	B. C. Iseminger	10.25	"

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 Rankin, seconded by Commissioner Helmburg, that the Commissioner of Finance and Supplies be instructed to advertise for bids for the bonds of the proposed Sidewalk District No. 1 for ten days in the two local newspapers, bids to be opened June 24, at 4 p. m.

The motion being put, each Commissioner, as his name was called, 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.

Moved by Commissioner Verbeck, seconded by Commissioner Vedder, that the Mayor be instructed to negotiate with Mr. Van Hoerbeke for the purchase by the City of Lots 25, 26 and 27, in Block 127, at not to exceed \$1,250.00, provided that he can make arrangements to borrow \$1,000.00 from the building and loan association.

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.

On motion of Commissioner Vedder, seconded by Commissioner Rankin, the Council adjourned.

Charles K. Helmburg  
City Clerk.