

Grand Junction, Colorado, March 18, 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, Verbeck, Rankin, Helmburg. Absent: Commissioner Vedder.

City Attorney Tupper was present.

The minutes of the regular meeting of March 11th were read and approved.

The reports of the City Weigher for the months of January and February having been examined and approved by the Mayor, the same were, on motion of Commissioner Helmburg, seconded by Commissioner Verbeck, accepted and ordered placed on file.

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>
14,264	Police	M. Lewis	\$ 10.00	Meal tickets for prisoners
14,265				
-274	Highways	Laber Acc't Dep. Hgw.	170.75	Laber and team work
275	"	Len Bradbury Saddlery Co.	9.95	Brush, pad, etc.
276	"	Grand Junction Canvas Co.	2.00	1 piece canvas
277	"	Chas. P. McCary	6.45	Repairs, etc.
278	"	J. H. Rankin	6.60	Express, cleaning, etc.
279	Park	Quince Hutten	5.00	Plumbing work for W. Park

No.	Fund.	Claim of	Amount.	For
14,280-2	Park	Labor Acc't Dep. H. & C. B.	\$ 59.60	Labor in Parks
283-4	"	"	3.75	Engineering
285	"	Velvetlawn Seeder Co.	12.76	1 Lawn seeder
286	Health	Merrill Printing Co.	7.50	Printing Milk ordinance
287	"	The C. B. Delge Co.	24.00	1 gr. Fumigating candles
288	"	Geo. Click	10.00	Cleaning Red Mesa Hospital
289	Water	L. W. Brashear	28.50	Painting fire hydrants
290	"	T. F. Plucken	37.50	Varnishing auto.
291	"	Chas. P. McCary	5.70	Repairs and supplies
293	Highways	W. S. Boyer	5.75	Use of horse and team work
294	Paving No. 3	Labor Acc't Dept. Hgw.	15.00	Engineer work
295	Paving No. 2	"	20.00	"
296	"	Crown Furniture Co.	.75	2 Truck wheels
297	"	B. C. Iseminger	6.65	Repairs and supplies
298	"	Hendrie & Belthoff Mfg. & S. Co	36.57	Steele wire screen
14,299-300	Gen.-Water	Labor Acc't Dept. Water & S.	30.55	Work on new city map
301	Fire	C. P. McCary	4.15	Repairs
302	General	Merrill Printing Co.	13.75	Printing 5,000 vouchers
303	"	Henry Tupper	33.11	Expenses to Denver and C. S.
304	"	E. Frank Winfield	1.00	Pencils
305	Paving No. 2	H. F. Verbeck, Com. F & S.	75.00	Time check C. Cheshire
306	"	B. P. Milton	12.00	Removing trees on 6 th St.
1,527-3	Spec. Water	Labor Acc't Dept. Water & S.	11.25	Engineer pay roll
1,529-45	"	"	361.95	Labor
1,546	"	Helman & Davis	24.50	Repairs on ditcher
1,547	"	Quince Hutten	36.25	Plumbing work
1,548	"	B. C. Iseminger	3.21	Supplies and repairs
1,549	"	Hendrie & Belthoff Mfg. & SCo	86.90	M. J. Tees

Moved by Commissioner Helmburg, 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; Verbeck, yea; Rankin, yea; Helmburg, yea.

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

The bond of Samuel Kertz, pawnbroker, having been examined and approved by the City Attorney, the same was, on motion of Commissioner Helmburg, seconded by Commissioner Verbeck, accepted and ordered placed on file.

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

Charles K. Helmburg

City Clerk.