

Grand Junction, Colorado
September 7, 1915.

The City Council of the City of Grand Junction convened in regular session at four o'clock p. m., in the City Hall, with Mayor Cherrington in the chair.

Upon call of roll, the following Commissioners responded as present: Cherrington, Vorbeck, Rankin, Carson, Holmburg.

City Attorney Tupper was present.

The minutes of the regular meeting of August 31st were read and approved.

The monthly report of the City Weigher was submitted and read, and on motion of Commissioner Vorbeck, seconded by Commissioner Holmburg, the same referred to the Mayor.

Secretary Antles and a committee of the Chamber of Commerce appeared before the Council in reference to the matter of the City and County making an exhibit of manufactured products at the coming International Soil-Products Exposition at Denver, and asked the City to make an appropriation to help pay the expense of such an exhibit.

The matter was taken up and discussed by the Council, and it was then moved by Commissioner Vorbeck and seconded by Commissioner Rankin, that the Council appropriate \$125 out of the General Fund for making an exhibit of Grand Junction manufactured products at the International Soil-Products Exposition, to be held in Denver, September 26 to October 10, 1915; provided, the Commissioners of Mesa County give a like amount of county funds for the same purpose.

The motion being put, upon call of roll, the Commissioners voted as follows: Cherrington, yea; Vorbeck, yea; Rankin, yea; Carson, yea; Holmburg, yea.

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

Communications from the Forest Service, U. S. Department of Agriculture, in reference to the agreement made June 16th with the said Department for the protection of the watershed of Kannah Creek, were read to the Council.

On motion of Commissioner Holmburg, seconded by Commissioner Rankin, the communications, together with a copy of the agreement, were ordered placed on file.

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

No.	Fund.	Claim of	Amount.	For
20,266	Pav. & S.#5	H. A. Polker	\$21.50	150 ft. walk
267	Library	Camille Wallace	60.00	Salary for Aug.
268	Library	Muriel Coles	19.10	95 1-2 hours work
269	Library	Josephine Copeland	3.75	5 Sundays in Aug.
270	Library	Chester MacClelland	6.50	10 days janitor service
271-72	Library	Walter Huff	13.50	21 ds janitor service
273	Park	Ross Hdw. & Supply Co.	.65	File and oil
274	Park	Mesa Paint & W. P. Co.	.40	Paint
275	Water	Neff & Fahrmeier	2.00	Horseshoeing
276	Water	The Mayer Paint Co.	28.05	Paint, oil, brush, etc.
277	Water	H. O. Eastman	2.20	Oats
278	Water	Ellis G. Slack	.90	Repairs
279	Water	J. I. Hamilton	14.88	2975 lbs. hay
280	Highways	Neff & Fahrmeier	12.25	Horseshoeing, etc.
281	Highways	Lon Bradbury Sad'ly Co.	.50	Metal polish
282	Highways	Juanita Sales Co.	.80	Coal
283	Highways	A. P. Ramsay	4.40	Repair work
284	Highways	Mann Bros.	8.10	2700 lbs. straw
285	Highways	J. R. Lamb	15.40	3075 lbs. alfalfa
286	Highways	J. W. Cheedle	9.75	13 hours sprinkling
287	Highways	W. H. Aupperle	4.50	Labor 7th st. bridge
288	Highways	Treas. Cash Acc't	4.00	Pd Mrs. Thorpe
289	Highways	The Mesa Lumber Co.	35.50	Lumber
290	Highways	N. Grasso.	1.25	Repairing pavement
291	Highways	Ross Hdw. & Supply Co.	20.10	Hardware supplies
292	Highways	W. L. Johnson	6.00	Sprinkling st's Sun.
293	Highways	Edward Johnson	81.00	St. crossing and rep.
294	Highways	Chas. Hawkins	6.25	Use of horse, etc.
295	Fire	Ross Hdw. & Supply Co.	.47	Bolts
296	Police	Western Slope Found. Co.	4.36	Balls for chain gang
297	Police	City Van, T. L. & S. Co.	1.00	Hauling
298	Police	Wm. R. Ennis	.50	Hauling dead dog
299	Police	Ross Hdw. & Supply Co.	2.20	Hardware supplies
300	Police	John Smith	.50	Hauling drunk
301	General	Mrs. David Hopkirk, Treas.	12.50	Rent Rest Room-Sept.
302	General	Joseph Quinn, Clk. Dis.Ct.	122.79	Clerk's costs and fees
203	General	Hampson Brs. & Valdez	1.50	Merchandise
204	General	The Daily Sentinel	5.50	Printing
305	General	The Outing Shop	1.35	Paper
306	General	Merrill Printing Co.	3.00	Printing letter heads
307	General	Western Union Tel. Co.	1.00	Clock rent for Sept.
308	General	The Daily News	37.75	Pub. ordinances, etc.
309	General	J. W. Milne	7.00	Use of dray and team
310	General	Treas. Cash Account	.50	Ink
311	General	R. F. Magill	31.25	Rent Winters arr. house
312-13	Fire-- Water	Murr's Garage	55.20	Repairs and supplies
20,314- 15	Water-Park	B. C. Iseminger	4.37	Repairs and supplies
316-17	Highw- Water	Fred Mantey Sad.Co.	1.70	Repair work
318-19	Gen-Higw.	Frement W.P.&P.Co.	4.40	Kalsomine and paint
320-21	Highw-fire	R. F. Feldmeier H.Co.	5.00	Hardware supplies
322-23	Police- Fire	Fred M. Campbell	2.45	Flashlights and lamps
324-25	Fire-Wat- Gen.	Continental Oil Co.	20.00	Gasoline
327	Police	G. W. Stewart	2.00	Hauling dead animals
328	Health	C. D. Smith Drug Co.	4.80	Drugs, etc.

Moved by Commissioner Rankin, seconded by Commissioner Carson, that the bills as read be allowed and warrants ordered drawn for the several amounts.

The motion being put, each Commissioner, as his name was called, voted as follows: Cherrington, yea; Vorbeck, yea; Rankin, yea; Carson, yea; Holmburg, yea.

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

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

/s/ Charles K. Holmburg
City Clerk.