

Grand Junction, Colorado
November 16, 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, Carson, Vorbeck, Blackstone, Holmburg.

City Attorney Tupper was present.

The minutes of the regular meeting of November 9th and adjourned sessions of November 12th and 13th were read and approved.

A communication from S. W. Ashley in reference to the Kannah Creek telephone line running through his field, was presented and read. Mr. Ashley claimed that no right-of-way had ever been given for said line, and stated that he had offered to take \$27.50 from the Telephone Company for such right-of-way. The communication was ordered placed on file.

A communication from the Commissioner of Finance and Supplies, submitting a list of delinquent water accounts, was presented and read. The communication showed 5 meter accounts delinquent; 48 accounts delinquent from 2 to 12 quarters, and 196 accounts delinquent for one quarter. The list showed a total delinquency amounting to \$2,094.84.

On motion of Commissioner Vorbeck, seconded by Commissioner Holmburg, the communication was referred to the Commissioner of Water and Sewers.

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
20,699-713	General	Labor Account	\$285.16	Sewer work
714	General	Independent Lumber Co.	4.25	5 sacks cement
715	General	D. B. Wright Inv. Co.	80.00	Com's bonds
716	General	R. L. Magill	12.50	Rent house Winters ave.
717	General	Valley B. & L. Ass'n	13.50	Payment on lots
718	General	C. E. Thomas	11.14	Coal
719	General	Office Specialties Co.	1.00	Typewriter ribbon
720	General	P. O. Book Store	1.40	Merchandise
20,721-33	Highways	Labor Account	221.75	Labor and team work
734	Highways	O. H. Ellison Lumber Co.	7.05	Lumber
735	Highways	A. P. Ramsay	1.00	Repair work
736	Highways	A. Norine	6.00	Hauling st. sweepings
20,737-8	Water	Labor Account	56.25	Labor
739	Water	R. L. Magill	27.00	Clerical work
740	Water	Mt. States Tel. & T.	.20	Tel. tolls

		Co.		
741	Water	C. S. Rooks	17.35	Hay
742-3	Water-Park	L. Schmidt & Sons	2.10	Tools, etc.
744	Water	J. A. Dixon	9.30	Plumbing work
20,745-7	Fire-Wat-Gen.	Continental Oil Co.	22.80	Gasoline
748	Police	Fred M. Campbell	1.20	Flashlight bateries
749	Fire	Banner Chemical Co.	4.40	Metal polish
20,750	General	D. B. Wright Inv. Co.	15.00	Bal. on bond

Moved by Commissioner Carson, seconded by Commissioner Blackstone, 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: Cherrington, yea; Carson, yea; Vorbeck, yea; Blackstone, yea; Holmburg, yea.

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

The official bond of Wm. C. Herrmann, police officer, having been examined and approved by the City Attorney, the same was, on motion of Commissioner Holmburg, seconded by Commissioner Carson, accepted and ordered placed on file.

Moved by Commissioner Holmburg, seconded by Commissioner Vorbeck, that the Commissioner of Water and Sewers be instructed to settle the water account with the Whitewater users by allowing a credit for one-half of the estimated leakage on pipe line.

The motion carried by a unanimous vote of the Council.

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

/s/ Charles K. Holmburg
City Clerk.