

Grand Junction, Colorado  
December 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, Carson, Vorbeck, Blackstone, Holmburg.

City Attorney Tupper was present.

The minutes of the regular meeting of November 30th were read and approved.

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

The Denver & Rio Grande Railroad Company having asked for a right to take water from the Kannah Creek line at Whitewater, it was moved by Commissioner Vorbeck, seconded by Commissioner Blackstone, that the City offer to furnish the said Denver & Rio Grande Railroad Company with water at Whitewater, the meter readings to be added to the readings of the city meters, the Whitewater consumption to be apportioned double to the city consumption; provided, that the railroad company construct its own pipe line from the Kannah Creek line to point of delivery of water.

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.

A communication from S. R. Schaeffer, reporting on the examination of the books of the Mountain States Telephone and Telegraph Company to verify figures used as a basis for the payment of the two per cent. to the city for the use of streets, was read.

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
20,779	Light	E. R. Romberg	\$3.00	Setting stakes
780	Health	S. J. Scovill	130.00	Scavenger work for Nov.
781	Health	A. O. Shaff	50.00	Collecting garbage for Nov.
782	Health	Treas. Cash Account	1.05	Telegram, etc.
783	Park	W. H. Burkhardt	1.50	Hauling

784	Park	Chas. P. McCary	2.00	Shortening swings
785	Library	Camille Wallace	60.00	Librarian's salary
786	Library	Eleanor Cullen	12.40	Work for Library
787	Library	Josephine Copeland	3.50	Work for Library
788	Library	Muriel Coles	11.50	57 1-2 hours work
789	Library	Russell Erickson	20.00	Janitors salary
790	Library	Thos. Nelson & Sons	3.00	Revised pages Encyclopedia
791	Library	Colorado News Co.	5.00	Subs magazines
792	Library	Book Cliff Railroad	12.50	Coal
793	Water	Treas. Cash Account	14.00	Postal cards
794-8	Water	Labor Account	161.25	Labor and team work
799	Water	James Woods	15.75	Meals for men
800	Water	Chas. P. McCary	4.45	Cable clamps, etc.
801	Water	Hampson Bros. & Valdez	.40	Merchandise
802	Water	H. O. Eastman	2.75	Oats, etc.
803	Water	Merrill Printing Co.	13.00	2-M Shut-off records
804	Water	Dan S. Carpenter	10.50	Repair work
20,805	Water	G. W. Stewart	1.00	Hauling
20,806	Water	Independent Lumber Co.	\$5.95	Cement
807	Water	Merrill Printing Co.	2.00	Printing
808	Police	Chas. E. Cherrington	30.25	Money advanced
809	Police	G. W. Stewart	1.00	Hauling
810	Police	City Van, T. L. & S. Co.	.50	Hauling drunk
811	Police	C. W. Gray	1.00	Hauling
812	Police	Treas. Cash Account	.50	Hauling dog
813	Fire	Dan S. Carpenter	5.00	Auto hire
814	Fire	C. D. Smith Drug Co.	.25	1 Sponge
815	Fire	Home Mfg. & Inv. Co.	.65	3 pcs. lumber
816	Fire	Larkin Mfg. Co.	28.46	Nozzle, etc.
817	Fire	Treas. Cash Account	1.65	Freight
818-54 906-7	Highways	Labor Account	852.35	Labor and team work
855	Highways	O. H. Ellison Lumber Co.	27.95	Lumber
856	Highways	Wm. Coulson	18.65	Hay
857	Highways	Mr. Stanley	7.60	Hay
858	Highways	Mr. Van Dueson	16.15	Hay
859	Highways	L. E. Blackstone	36.80	Hay and straw
860	Highways	Ross Hdw. & Sup. Co.	3.53	Hardware supplies
861	Highways	Van Horn Drug Co.	4.15	Merchandise
862	Highways	R. F. Feldmeier Hdw. Co.	3.00	3 Shovels
863	Highways	Chas. P. McCary	29.65	Repair work
864	Highways	Edw. Johnson	115.02	Paving and curbing
865	Highways	Voils Coal Co.	100.00	Street crossings
866	Highways	A. P. Ramsay	4.00	Horseshoeing
867	Highways	T. H. Williams	6.25	Blacksmith work
868	Highways	Neff & Fahrmeier	10.20	Blacksmith work
869	General	A. Norine	32.10	Backfilling sewer
870	General	S. J. Scovill	1.20	One load sand
871	General	Juanita Sales Co.	17.00	Coal
872	General	Mrs. Stanley Walker	12.50	Rent Rest Room
873	General	Joseph Quinn, Clk. DisCt.	20.95	20.95Clerk's costs
874	General	Geo. W. Armstrong	5.00	Serv. Canv. Board
875	General	Chas. B. Rich	5.00	Serv. Canv. Board
876	General	R. L. Magill	5.00	Serv. Canv. Board
877	General	Ross Hdw. & Supply Co.	19.54	Hardware supplies
878	General	Out West P. & S. Co.	35.00	Election supplies
879	General	Mayer Paint Co.	.30	Merchandise
880	General	Ross Hdw. & Supply Co.	7.45	Asbestos, etc.
881	General	Burroughs Add. Mach. Co.	4.25	Cleaning machine, etc.

882	General	The Daily Sentinel	17.00	Printing
883	General	Valley B. & L. Ass'n	13.50	Payment on lots
884	General	Western Union Tel. Co.	1.00	Clock rent
885	General	Morehouse Printing Co.	2.00	Printing
886	General	Treas. Cash Acc't	16.90	Express, postage, etc.
887	General	G. J. Daily News	12.60	Pub. ordinances
888	General	The Outing Shop	1.00	Ink and pens
889	General	Crown Furniture Co.	2.50	Rent of tables
890	General	R. L. Magill	8.00	Clerical work
891	Pav. & Sdw. No. 5	G. J. Daily News	34.40	Pub. ordinance
892	Pav. & Sdw. No. 5	C. F. Hoeckel B.B. & LCo.	29.46	Ass. Book
893-4	Gen-Fire	Elite Laundry	2.00	Towel service
895-6	Fire-Water	B. C. Iseminger	4.55	Repair work
897-8	Fire-Police	Palisade Fuel Co.	16.50	Coal
899-01	Gen-Wat-Fire	Continental Oil Co.	3.35	Gasoline
902-3	Fire-Police	Voils Coal Co.	13.40	Coal
904-5	Police-Gen.	Fred M. Campbell	11.65	Supplies
908	Highways	Everett Faulkner	42.65	Difference in time
909	Highways	Chas. Smith	50.00	10 days team work
910	Highways	Wm. Lynch	15.00	3 days team work
911	Highways	C. S. Turner	7.50	3 days labor
912	Highways	Treas. Cash Account	.75	Tape and Strap

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 depository bond of the Grand Valley National Bank having been examined and approved by the City Attorney, it was moved by Commissioner Vorbeck, seconded by Commissioner Holmburg, that the said bond be accepted and ordered placed on file.

The motion carried by a unanimous vote of the Council.

On motion of Commissioner Holmburg, seconded by Commissioner Vorbeck, the Council adjourned until Saturday, December 11, at eleven o'clock a. m.

/s/ Charles K. Holmburg  
City Clerk.