

Grand Junction, Colorado  
April 4, 1916

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.

The following Commissioners, upon call of roll, responded as present: Cherrington, Rankin, Vorbeck, Blackstone, Holmburg.

City Attorney Tupper was present.

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

The quarterly report of the Chief of the Fire Department was submitted and read. On motion of Commissioner Vorbeck, seconded by Commissioner Rankin, the report was accepted and ordered placed on file.

The following bills having been examined and 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>
21,556-66	Water	Labor Account	\$339.80	Labor
567	Water	E. R. Romberg	12.00	1 1-2 ds. insp.
568-70	Health	Labor Account	82.45	Labor and team work
571-77	Park	Labor Account	145.10	Work in Parks
578	Park	Frank Munson	3.00	10 hours park survey
579	Health	S. J. Scovill	130.00	Seavenger work
580	Health	A. O. Shaff	50.00	Collecting garbage
581-90	Highways	Labor Account	314.25	Labor and team work
21,591	General	E. R. Romberg	\$6.00	3-4 day staking trees
592	General	Allen Smith	8.00	Removing 9 trees
593	General	J. W. Carson	3.75	1 1-2 days labor
594	General	Mrs. Stanley Walker	12.50	Rent Rest Room
595	Library	Camille Wallace	60.00	Librarian's salary
596	Library	Eleanor Cullen	12.20	Work for Library
597	Library	Josephine Copeland	6.45	Work for Library
598	Library	Muriel Coles	12.80	Work for Library
599	Library	Russell Erickson	20.00	Janitor's salary
600	General	Valley B. & L. Ass'n	13.50	Payment on lots
601	General	J. W. Milne	5.00	Hire wagon and team

602	General	G. J. Woman's Club	50.00	1,000 copies W. C. ed.
603	General	The Daily News	6.65	Pub. ordinance, etc.
604	General	The Daily Sentinel	12.54	Printing
605	General	C. C. Lamb Furniture Co.	2.00	Merchandise
606	General	Elite Laundry	1.00	Towel service
607	General	Western Union Tel. Co.	1.00	Clock rent
608	General	H. W. Vorbeck	.90	Add. paper
609	General	Dr. K. Hanson	50.00	Professional services
610	General	Dr. H. S. Day	25.00	Professional services
611	General	Garfield Coal Min. Co.	16.05	Coal
612	General	Treas. Cash Account	57.40	Freight
613	Police	P. O. Book Store	2.55	Merchandise
614	Police	Ross Hdw. & Sup. Co.	1.95	Lamps and battery
615	Fire	The Fire Engineer	1.00	Subs. 1 year
616	Fire	C. W. Melton	4.50	Sweepers
617	Fire	Elite Laundry	.75	Towel service
618	Fire	Colo. Bat. S. & I. Co.	.70	Battery charge
619-26	Fire	Labor Account	50.00	Services call firemen
627	Highways	Chas. P. McCary	33.55	Repair work
628	Highways	Dr. A. P. Drew	9.00	Treating horses
629	Highways	H. W. Vorbeck	1.00	Merchandise
630	Highways	Fred L. Lucas	103.58	Alfalfa hay
631	Highways	J. W. Milne	44.17	Oats
632	Highways	A. Dolphin	11.00	Plow
633	Highways	Ross Hdw. & Sup. Co.	1.55	Tape and file
634	Highways	Ross Hdw. & Sup. Co.	1.10	Nails
635	Highways	A. B. Campbell	26.65	Horse feed
636-38	Misc.	Fred M. Campbell	17.23	Batteries, etc.
639	Water	F. C. Austin D. EX. Co.	72.00	4 Buckets
640	Water	Mesa Lumber Co.	66.25	Cement and lumber
641	Water	Ross Hdw. & Sup. Co.	3.95	Merchandise
642	Water	James Woods	54.90	183 meals fee men
643	Water	M. J. Lambert	30.00	Auto service
644	Water	H. O. Eastman	16.55	Horse feed
645	Water	Chas. P. McCary	7.20	Repair work
646	Water	Chas. D. Heald	2.00	Refund assessment
647	Water	A. R. & J. M.	12.50	Rubber boots

		Sampliner		
648	Water	Emery D. Cox	2.00	Auto fare
649	Water	The Fair	1.95	Burlap
650	Water	Treas. Cash Account	12.54	Freight. etc.
651	Park	Ross Hdw. & Sup. Co.	1.30	Repairs fountain
652	Park	Treas. Cash Account	18.50	Freight
653-54	Hgw- Water	N. T. Nelson	6.16	Repair work
655	Highways	A. Norine	11.25	Hauling
656-57	Police- Fire	Palisade Fuel Co.	9.10	Coal
658-59	Fire- Park	Home Mfg. & Inv. Co.	5.60	Lumber, stakes, etc.
660	Library	Bannister Bros.	78.70	Bal. acc't linoleum
661-62	Fire- Gen.	Hampson Bros & Valdez	2.80	Merchandise

Moved by Commissioner Rankin, 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; Rankin, yea; Vorbeck, yea; Blackstone, yea; Holmburg, yea.

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

Bids for doing concrete curbing in Cottonwood Park were opened and read as follows: Ed. Johnson bid 25c per lin. foot; H. A. Polker, 24 & 3-4 c. lin. foot.

Moved by Commissioner Holmburg, seconded by Commissioner Vorbeck, that both bids be rejected.

The motion carried.

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

/s/ Charles K. Holmburg  
City Clerk.