

Grand Junction, Colorado, October 17, 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.

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

The minutes of the regular meeting of October 10th and adjourned session of October 11th were read and approved.

Two communications from Griffith, Watson & Smith, attorneys, in reference to complaint of J. W. Watson, were read by the Clerk.

On motion of Commissioner Vorbeck, seconded by Commissioner Blackstone, the communications were referred to the Commissioner of Water and Sewers.

The following reports were submitted and read:

Quarterly report of the Commissioner of Water and Sewers,
Quarterly report of the Commissioner of Highways,
Quarterly report of the Commissioner of Public Affairs.

On motion of Commissioner Vorbeck, seconded by Commissioner Rankin, the reports were referred to the auditor.

The quarterly report of the Judge of the Municipal Court was submitted and read, and on motion of Commissioner Vorbeck, seconded by Commissioner Holmburg, the report was accepted and ordered placed on file.

The quarterly report of the City Treasurer was submitted and read. On motion of Commissioner Vorbeck, seconded by Commissioner Rankin, the report was referred to the auditor.

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>
22,728-36	Highways	Labor Account	\$251.35	Labor and team work
737-38	Health	Labor Account	42.90	Labor and team work
739-41	Water	Labor Account	66.25	Labor
742-44	Park	Labor Account	71.55	Work in Parks
745	Police	Merrill Printing Co.	3.50	Printing
746	Police	J. W. Milne	.50	Hauling

747	Police	T. H. Boyd	.50	Hauling dead oat
748	Fire	West. Colo. Motor Sales Co.	7.42	Repairs
749	Fire	Continental Oil Co.	4.33	Oil
750	Highways	B. F. Goodrich Rubber Co.	39.00	40 ft. 2 1-2 in. Hose
751	Water	C. H. Nelson	.25	Repairing bridle
752	Water	Garland Co.	14.43	50 cans Prolex
753	Water	Geo. W. Fletcher	1.00	Cleaning pipe
754	Water	West. Colo. Meter Sales Co.	8.00	Trip to K. C. Intake
755	Water	C. P. McCary	4.25	Pipe clamps
756	Water	J. H. Rankin	1.35	Expenses to Fruita
757-8	Wat-Hgws.	B. C. Iseminger	1.23	Repair work

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.

The following Annual City Estimate for the year 1917 was submitted to the Council by the Commissioner of Finance and Supplies:

Annual City Estimate.

For year 1917.

To the Honorable Mayor and City Commissioners.

Pursuant to Sec. 78, Article 19 of the City Charter, I hereby submit to you my estimate of the receipts and disbursements for the year 1917.

Estimate of requirements of departments.

For Fire Department (Per estimate Com. Public Affairs)	6700.00
" Police Department " " " " "	1000.00
" Lights Department " " " " "	8000.00
" Library Department " " " " "	2300.00
" Water Department (Per estimate Com. Water & Sewers	1350.00
" Sewer Department " " " " " "	500.00
" Highway Department (Per estimate Com. Highways	13300.00
" Health Department (Per estimate Com. Health & Civic	
B.	4200.00
" Park Department " " " " " "	3300.00
" Salaries (Per estimate Com. Finance & Supplies)	8280.00
" General Fund " " " " " "	4500.00
" Interest on Water Bonds estimate Com. Finance &	

Supplies						29200.00
" Principal Water Bonds	"	"	"	"	"	7000.00
" Interest on Funding Bonds Com. Finance & Supplies						1100.00
" Principal Funding Bonds	"	"	"	"	"	2000.00
" Spec. Ass. on City Property	"	"	"	"	"	<u>785.91</u>
						107.515.91

Estimate of Receipts.

From Water Dept. All sources		43000.00	
" Grease Traps		1200.00	
" Licenses		1500.00	
" City Scales		220.00	
" Pol. Mag. (Fines)	350.00		
" Pol. Mag. (Costs)	200.00	550.00	
" Per cent Electric & Gas		2250.00	
" Per cent. Telephone Co.		850.00	
" Miscellaneous		<u>125.00</u>	49.695.00
Requirements over receipts			<u>57.820.91</u>

Above as affecting Tax Levy.

Requirements as above	\$107515.91	
Less Water	<u>47550.00</u>	59.965.91
Receipts as above	49.695.00	
Less Water	<u>43.000.00</u>	6.695.00
Amount to raised from taxes		<u>\$53.270.91</u>

Respectfully submitted:

/s/H. F. Vorbeck
Commissioner of Finance & Supplies

Moved by Commissioner Holmburg, seconded by Commissioner Rankin, that the Annual City Estimate as submitted be accepted and made a part of the minutes of this meeting.

The motion carried.

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

/s/Charles K. Holmburg
City Clerk.