

Grand Junction, Colorado
August 21, 1917

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 August 14 were read approved.

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>
24,537-45	Highways	Labor Account	\$274.50	Labor and team work
546-48				
535	Health	Labor Account	139.40	Labor and team work
539-54	Water	Labor Account	130.50	Labor
555-59	Park	Labor Account	126.00	Work in Parks
560-66	Sidew. #2	Labor Account	52.87	Labor
567-75	Sidew. #2	Labor Account	196.75	Labor
576-91	Sidew. #2	Labor Account	428.92	Labor
592-95	Spec. Park	Labor Account	38.15	Labor
596	General	John Giblin, Manager	43.50	2 Band concerts
597	General	Treas. Cash Account	24.81	Check writing mach, etc.
598	General	Valley B. & L. Ass'n	13.50	Payment on lots
599	General	C. C. Lamb Furn. Co.	.30	chair seat
600	General	Ross Hdw. & Supply Co.	1.83	Bal. June account
601	Police	C. W. Gray	1.50	Disposing dead

				animals
602	Police	Charles Knowles	2.50	Police service
603	Police	T. F. Flucken	7.75	Paint for wagon
604	Police	B. C. Iseminger	4.85	Plate for jail window
605	Police	Allen B. Smith	10.00	Extra policeman
606	Police	J. Felix Carson	16.25	Repair motorcycle
607	Fire	Van Horn Drug Co.	3.10	Merchandise
608	Fire	West. Colo. M. S. Co.	2.25	Oil and paint
609	Highways	A. B. Campbell	15.80	Horse feed
610	Highways	H. O. Eastman	52.20	Horse feed
611	Highways	B. C. Iseminger	2.40	Repair work
612	Highways	Mr. Carlson	51.37	6850 lbs. hay
613	Highways	C. E. Reeser	51.54	1945 lbs. oats
614	Highways	M. Copeland	37.40	17 sacks bran
615	Health	Treas. Cash Account	1.30	Express
616	Health	Denver Fire Clay Co.	16.60	Laboratory supplies
617	Water	H. O. Eastman	19.75	Horse feed
618	Water	Home Mfg. & Inv. Co.	.65	Wedge stakes
619	Water	J. W. Mattingly	1.00	Auto service
620	Water	B. C. Iseminger	2.30	Repair work
621	Water	Treas. Cash Account	20.83	Freight, express, etc.
622	Park	Home Mfg. & Inv. Co.	1.35	Rollers for lawn mowers
623	Park	Jacob Wurtz	6.00	4 loads gravel
624	Sidew. #2	Watson & Wright	161.50	107 1-2 loads gravel
625	Sidew. #2	N. F. Guthrie	9.00	6 loads gravel
626	Sidew. #2	Home Mfg. & Inv.	8.36	Engineer's stakes

		Co.		
627	Sidew. #2	Treas. Cash Account	1.50	Express on bonds

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.

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

/s/ Charles K. Holmburg
City Clerk.