

Grand Junction, Colorado
September 18, 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.

City Attorney Tupper was present.

The minutes of the regular meeting of September 11th were read and approved.

The report of the audit of the City's books and accounts for the first half of the current fiscal year by S. R. Schaeffer, certified public accountant, was submitted and read. On motion of Commissioner Holmburg, seconded by Commissioner Rankin, the report was accepted and ordered placed on file.

The following reports having been examined and approved by the auditor and the Commissioner of Finance and Supplies, it was moved by Commissioner Holmburg, seconded by Commissioner Blackstone, that the same be accepted and placed on file:

Quarterly Report of the Commissioner of Public Affairs,
Quarterly Report of the Commissioner of Water and Sewers,
Quarterly Report of the City Treasurer,
Quarterly Report of the Commissioner of Highways,
Quarterly Report of the Commissioner of Health and Civic Beauty,
Quarterly Report of the Judge of the Municipal Court, and
Quarterly Report of the City Clerk and Auditor.

The motion carried.

The monthly report of the City Weigher having been examined and approved by the Mayor, the same was, on motion of Commissioner Holmburg, seconded by Commissioner Blackstone, accepted and ordered placed on file.

The following resolution was introduced and read:

WHEREAS, certain real estate in the City of Grand Junction has heretofore been sold in 1916 because of the supposed failure of the owners thereof to pay the water frontage assessment thereon, on which certificates 18,283 to 18,241 inclusive were issued, and

WHEREAS, it now appears that the water frontage assessment had been paid on the said real estate prior to said sale and hence the sale was erroneously made; therefore, be it

RESOLVED, that J. G. McKinney, County Treasurer of Mesa County, Colorado, be and he hereby is authorized and instructed to cancel the said certificates.

Moved by Commissioner Vorbeck, seconded by Commissioner Blackstone, that the resolution as read be passed and adopted.

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 resolution passed and adopted.

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
24,710	Fire	Labor Account	\$15.00	Wages substitute fireman
711	Fire	Labor Account	11.00	Wages call fireman
712-22	Highways	Labor Account	325.50	Labor and team work
723	Health	Labor Account	55.65	Cleaning alleys
724-29	Water	Labor Account	146.65	Labor
730-33	Park	Labor Account	100.50	Work in Parks
734	General	S. R. Schaeffer	175.00	Auditing city's books
735	General	West. Union Tel. Co.	1.00	Clock rent
736	General	Valley B. & L. Ass'n	13.50	Payment on lots
737	General	Frankel Carb. & Rib. Co.	3.60	Carbon paper
738	General	T. E. Fulghum	1.00	Services watchman
739	Fire	G. R. Warner	25.00	Services for Vaught
740	Fire	West. Colo.M. S. Co.	4.85	Polish, batteries, etc.
741	Highways	M. Copeland	110.00	50 sacks bran
742	Highways	E. H. Weckel	111.25	4450 lbs. eats
743	Highways	Mr. Stanley	17.36	2315 lbs. hay

744	Highways	Eastside Grocery	.95	5 gals. oil
745	Highways	Kraft & Wohlfort	1.50	1 qt. liniment
746	Highways	B. C. Iseminger	1.55	Repair work
747	Highways	Independent Lumber Co.	1.30	Lumber
748	Health	The Electric Shop	2.55	Electric cord, etc.
749	Water	Hampson Bros. & Valdez	.60	Oil and can
750	Water	A. O. Marshall	3.00	Auto hire
751	Water	Sampliners	11.00	2 pr. boots
752	Water	James Hamilton	21.15	2820 lbs. hay
753	Water	J. W. Mattingly	10.00	Auto service
754	Water	A. H. Ball	2.00	Horse hire
755	Water	The Garland Company	52.50	Bal. for paint
756	Water	B. C. Iseminger	.40	Packing
757	Water	Merrill Printing Co.	2.00	Printing
758	Water	West Slope Foundry Co.	8.55	Patchesleeves
759	Water	Hendrie & Bolthoff Co.	26.07	Bal. for supplies
760	Library	Camille Wallace	70.00	Librarian's salary
761	Library	Annette Walker	18.80	94 hours in August
762	Library	Muriel Coles	17.85	89 1-4 hours in August
763	Library	E. A. McKinney	25.00	Janitor's salary
764	Library	G. J. Electric, G. & M Co	4.25	1 ton coke
765	Library	E. A. Hart	33.35	Binding magazines
766	Sidew. #2	Jacob Wurtz	43.50	Hauling gravel
767	Sidew. #2	Palisade Fuel Co.	30.00	Team work
768	Sidew. #2	The Outing Shop	.45	Note books

769-70	Gen-Fire	C. J. Mapes	22.67	Concrete work
771-73	Misc.	Mt. States Tel. & T. Co.	28.50	Telephone service--Sept.

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 motion was declared carried and the bills allowed.

Moved by Commissioner Holmburg, seconded by Commissioner Rankin, that the Commissioner of Finance and Supplies be authorized to sell and transfer to Mrs. G. W. Jones tax sales certificates Nos. 16,885, 17,035, 17,857, 18,780 and 17,037, upon the payment by Mrs. Jones of the face value of said certificates, plus interest at 6 per cent. from the date of the certificates to the date of payment.

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 motion was declared carried.

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

/s/ Charles K. Holmburg
City Clerk.