

Grand Junction, Colorado
March 5, 1918

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, Vedder, Vorbeck, Blackstone, Holmburg.

City Attorney Tupper was present.

The minutes of the regular meeting of February 26th and the special session of March 1st were read and approved.

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

The bond of Ben F. Gant, junk dealer, having been examined and approved by the City Attorney, the same was on motion of Commissioner Holmburg, seconded by Commissioner Blackstone, accepted and ordered placed on file.

The depository bond of the United States Bank & Trust Co. having been examined and approved by the City Attorney, it was moved by Commissioner Vorbeck, seconded by Commissioner Holmburg, that the same be accepted and placed on file.

The motion carried.

In reference to the claim of R. Pemberthy for damages sustained on account of backing up of sewer, Commissioner Vedder recommended that Mr. Pemberthy be paid \$7.50 for damages.

Moved by Commissioner Vorbeck, seconded by Commissioner Vedder, that the recommendations of the Commissioner of Water and Sewers be concurred in by the Council, and that \$7.50 be paid to Mr. Pemberthy for damages sustained.

The motion being put, upon call of roll, the Commissioners voted as follows:
Cherrington, yea; Vedder, yea; Vorbeck, yea; Blackstone, yea; Holmburg, yea.

All the Commissioners having voted yea, the motion was declared carried.

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
25,608-15	Highways	Labor Account	\$249.00	Labor and team work
616-18	Health	Labor Account	138.00	Cleaning alleys
619-30	Water	Labor Account	161.00	Labor
631-32	Park	Labor Account	99.00	Work Lincoln Park
633	General	L. Schmidt & Sons	2.70	Merchandise

634	General	Western Union Tel. Co.	1.00	Clock rent
635	General	Merrill Printing Co.	4.75	Printing dog tax receipts
636	General	Treas. Cash Account	3.20	Postage
637	General	Excelsior Laundry Co.	1.25	Towel service
638	General	G. McNeal	13.00	Removing trees
639	General	Mt. States Tel. & Tel. Co.	.30	Telephone tolls
640	General	Mrs. Stanley Walker	12.50	Rent Rest Room
641	General	Walter M. Merrill, Rec.	27.36	Pub. Ordinances, etc.
642	General	Valley B. & L. Ass'n	13.50	Payment on lots
643	General	The Outing Shop	7.85	Envelopes, cards, etc.
644	General	W. S. Elder	3.00	Hauling coal
645	Light	G. J. Electric, G. & M. Co	646.65	Electric light service-Feb.
646	Light	Treas. Cash Account	4.97	Freight
647	Police	James Womack	36.00	Police service
648	Police	Merrill Printing Co.	2.50	500 envelopes
649	Police	Ross Hdw. & Supply Co.	3.70	Battery, mop, etc.
650	Police	Fred M. Campbell	2.40	Flashlights
651	Fire	Hampson Bros. & Valdez	1.20	Merchandise
652	Fire	Treas. Cash Account	1.58	Express
653	Fire	The Seagrave Co.	31.61	Carburetor
654	Fire	Ross Hdw. & Supply Co.	.75	Axe-handle
655	Fire	T. F. Flucken	.45	1 qt. Oil
656	Fire	Price Bros.	2.40	Putty, cement, etc.
657	Fire	Globe Mfg. Co.	7.75	Bunker pants
658	Fire	West. Colo. M. S. Co.	1.10	Batteries, etc.
659	Fire	West. Slope Auto Co.	2.00	Labor on carburetor
660	Fire	Stromberg Motor Dev. Co.	2.23	Repairs and supplies
661	Highways	J. H. McIntire	7.70	Blacksmith work
662	Highways	Ross Hdw. & supply Co.	1.25	1 shovel
663	Highways	Chas. P. McCary	1.80	Grip calks
664	Highways	C. H. Nelson	2.15	Repairs, etc.
665	Highways	Mr. Simpson	55.35	Hay
666	Health	Mesa County	172.40	Maintenance R. M. H.
667	Health	A. O Shaff	50.00	Collecting garbage

668	Health	Treas, Cash Account	.50	Oil cloth
669	Water	Castell Lumber Co.	562.50	Cement
670	Water	Redlands Realty Co.	34.38	3820 lbs. hay
671	Water	J. W. Mattingly	6.50	Auto service
672	Water	H. O. Eastman	10.30	Horse feed
673	Water	T. F. Flucken	1.00	1. qt. paint
674	Water	Ross Hdw. & Supply Co.	.50	Hinges, nails, etc.
675	Water	West. Slope Foundry Co.	8.40	Patch clamps
25,676	Water	J. H. McIntire	\$.75	Jack clip
677	Water	City Van, T. & S. Co.	2.00	Horse hire
678	Water	Chas. P. McCary	1.00	Loop for pipe
679	Water	Treas. Cash Account	27.00	Postal cards
680	Park	Home Mfg. & Inv. Co.	1.50	Sash rails
681	Park	Castell Lumber Co.	52.05	Lumber
682	Park	J. W. Milne	27.00	Manure
683	Park	Will Atkinson	1.75	7 loads dirt
684	Park	Ross Hdw & Supply Co.	6.03	Hardware
685	Park	W. W. Wilson	.75	Hauling
686	Park	L. Schmidt & Sons	.35	Nails
687	Library	Camille Wallace	70.00	Librarian's salary
688	Library	Mrs. Orville Hanks	2.20	Work for Library
689	Library	Irene Fidel	6.15	Work for Library
690	Library	Doris Barber	14.15	Work for Library
691	Library	Wm. H. Bergen	25.00	Janitor's salary
692	Library	The Hart Co.	33.35	Binding magazines
693	Library	Library Bureau	7.00	Charging cards
694	Library	A. C. McClurg & Co.	48.44	Books for Library
695	Library	Voils Coal Co.	14.25	Coal
696-7	Gen-Polc.	Sentinel Pub. & Ptg. Co.	143.30	Annual Reports
698-9	Gen-Hgw	H. W. Vorbeck	4.50	Merchandise
700-01	Gen-Wat	L. Goodman	8.10	Plumbing work
702-05	Misc.	R. F. Feldmeier Hdw. Co.	10.15	Hardware
706-07	Hgws-Park	Independent Lumber Co.	130.88	Lumber
708-09	Wat-Health	Juanita Sales Co.	14.25	Coal
710	Highways	B. C. Criswell	16.60	Hay
711-12	Hgw-Water	N. T. Nelson	13.20	Blacksmith work
713	Health	H. H. Mohler	2.55	Milk for R. M. H.
714	Sewer	R. Pemberthy	7.50	Damages
715	Water	B. W. Vedder	7.50	Rubber boots

Moved by Commissioner Cherrington, seconded by Commissioner Vedder, 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; Vedder, yea; Vorbeck, yea; Blackstone, yea; Holmburg, yea.

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

The following resolution was introduced and read:

RESOLUTION.

WHEREAS, by order of the City Council a hopper closet was installed at 1203 Colorado avenue as a necessary sanitary precaution and

WHEREAS, the owner and resident of said place, Donald McKinnon, was sick and unable to pay for said work and the installation was made at the expense of the city, the said McKinnon giving his promissory note to the city, for the cost of said improvement, and

WHEREAS, the said McKinnon has recently died leaving no estate, therefore, be it

RESOLVED, that the Commissioner of Finance and Supplies is hereby authorized and instructed to cancel the said note.

Moved by Commissioner Holmburg, 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; Vedder, yea; Vorbeck, yea; Blackstone, yea; Holmburg, yea. All the Commissioners having voted yea, the motion was declared carried and the resolution passed and adopted.

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

/s/ Charles K. Holmburg

City Clerk.