

Grand Junction, Colorado, January 2, 1919.

The City Council of the City of Grand Junction convened in regular adjourned 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, Vorbeck, Blackstone, Garber, Holmburg.

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>
27,133 & 27,135-38	Water	Labor Account	\$200.17	Labor
139	Fire	Treas. Cash Account	129.32	Express on hose
177	General	Burrough's Add. M. Co.	7.80	Attention to machine
178	General	Excwlsior Laundry Co.	1.25	Towel service
179	General	V. C. Garms & Co.	10.00	Premium on bond
180	General	C. B. Rich	20.00	Premium on bonds
181	General	D. B. Wright, Agent	85.00	Premium on bonds
182	General	Treas. Cash Account	6.07	Postage, etc.
183	General	Valley B. & L. Ass'n	13.50	Payment on lots
184	General	F. J. Clark	24.50	Chimney extension

185	General	Fred M. Campbell	1.00	Dry cells
186	General	Biggs-Kurtz Hdw. Co.	1.12	14 lbs. nails
187	General	L. Schmidt & Sons	2.20	Merchandise
188	Fire	Water Department	360.00	Water for fire hydts.
189	Fire	Biggs-Kurtz Hdw. Co.	2.50	Coal scoop
190-95	Fire	Labor Account	15.00	Wages call firemen
196	Highways	Biggs-Kurtz Hdw. Co.	1.50	1 shovel
197	Highways	J. H. McIntire	9.50	Blacksmith work
198	Health	A. O. Shaff	50.00	Collecting garbage
199	Health	Banner Chemical Co.	36.50	Fumigators
200	Health	Western Slope Auto Co.	7.00	Transporting patients
201	Health	Treas. Cash Account	15.50	Postal cards
202	Sewer	Danny Sullivan	13.00	Damages
203	Park	C. B. Rich	45.44	Insurance
204	Park	Water Department	50.00	Water for Parks
205	Water	O. H. Ellison Lumber Co.	37.95	Lumber
206	Water	L. Schmidt & Sons	1.75	Hardware
207	Water	B. C. Iseminger	3.22	Repairs
208	Water	Mt. Garfield Plumbing Co.	3.20	Plumbing work

209	Water	B. J. Neff	1.00	Repairing seat
210	Water	J. W. Mattingly	6.00	Auto service
211	Water	Juanita Sales Co.	15.73	Coal
212	Water	Biggs- Kurtz Hdw. Co.	7.50	Globe valve
213	Water	Treas. Cash Account	22.50	Clerical work
214	Water	H. Mueller Mfg. Co.	25.99	Corp. cocks
215	Water	A. B. Campbell	4.80	Oats, etc.
216	Water	Treas. Cash Account	49.30	Express, etc.
217	Water	Fred Mantey Sad'ly Co.	9.00	Horse blanket, etc.
218	Water	Verne Van Pelt	3.00	1 day's labor
219	Water	R. L. Magill	5.65	Clerical work
220-21	Gen-Water	J. H. McIntire	26.05	Blacksmith work
222-23	Gen-Water	C. F. Hoeckel Co.	114.59	Blank books
224-25	Fire-Police	L. Schmidt & Sons	1.60	Merchandise
226-28	Misc.	Book Cliff Railroad Co.	91.48	Coal

Moved by Commissioner Blackstone, seconded by Commissioner Garber, 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; Vorbeck, yea; Blackstone, yea; Garber, yea;

Holmburg, yea.

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

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

Moved by Commissioner Holmburg, seconded by Commissioner Garber, that the Council agree to pay \$12.50 per month for maintenance of the Public Rest Room at 125 South Fifth Street, provided the County of Mesa pay an equal amount.

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

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

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

/s/ Charles K. Holmburg

City Clerk.