

Grand Junction, Colorado  
September 16, 1919

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, Vorbeck, Blackstone, Garber, Holmburg.

City Attorney Tupper was present.

The minutes of the regular meeting of September 9th were read and approved.

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

The following resolution was introduced and read:

RESOLUTION

WHEREAS, the service being given in the City of Grand Junction by the Grand Junction Electric, Gas & Manufacturing Co. in supplying electric lights and gas is exceedingly poor and unsatisfactory; therefore be it

RESOLVED, that the necessary steps will be taken to forfeit the gas and electric franchises of the company, unless the service be materially improved at once, and that the City Clerk notify the said company of this resolution.

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

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 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
28,522	General	J. F. Plunkett	\$16.75	Cleaning typewriters
523	General	Treasurer's Cash Account	8.20	Postage, etc.

524	General	Western Union Telegraph Co.	1.00	Clock rent
525	General	D. & R. G. Band	48.50	Band concerts
526	General	E. W. Wright	21.90	Refund
527	Police	A. Binder	.50	Pictures Dozier
528	Police	C. D. Hatcher	90.00	Police service
529	Police	H. W. Vorbeck	4.25	Batteries and globe
530	Fire	Dorothy Hewitt	2.00	Typewriting
531	Fire	West. Colo. Motor Sales Co.	3.75	Battery charges
532	Fire	Continental Oil Co.	7.70	Polarine
533	Fire	Biggs-Kurtz Hardware Co.	.75	Mop stick
534	Fire	Treas. Cash Account	2.73	Express and telegram
535-44	Highways	Labor Account	399.00	Labor and team work
545	Highways	City Van, T. L. & S. Co.	5.00	Ambulance service
546	Highways	A. B. Campbell	37.50	Horse feed
547	Highways	Treasurer's Cash Account	97	Express, etc.
548	Highways	Wasson & Nelson	4.25	Harness repairs
549	Highways	Independent Lumber Co.	86.45	Lumber
550	Highways	J. C. Moore	2.00	Engineering
551	Highways	W. Lee Besser	3.80	Surveying
552	Highways	Roy L. George	4.00	Survey work
553	Highways	Howard B. Nichols	2.00	Surveying
554	Highways	John J. Vandemoer	18.00	Engineer work
555	Highways	C. J. Mapes	187.50	Street crossings
556	Highways	J. J. Vandemoer	9.75	Engineer work
557	Highways	Roy L. George	1.25	Surveying
558	Highways	J. C. Moore	1.25	Surveying
559	Highways	Howard B. Nichols	1.50	Surveying
560	Health	Labor Account	66.00	Cleaning alleys
561	Health	Richardson Drug Co.	4.40	Drugs
562	Sewer	J. J. Vandemoer	39.00	Engineer work
563	Sewer	Roy L. George	18.00	Survey work
564	Sewer	W. Lee Besser	20.00	Surveying
565	Sewer	James A. Cavanaugh	9.60	Surveying
566	Sewer	R. L. Nichols	11.25	Surveyor stakes
567	Sewer	Howard B. Nichols	1.50	Surveying
28,521 and				
568-77	Water	Labor Account	302.75	Labor
578	Water	Hendrie & Bolthoff Mfg. Co.	2,431.22	Pipe and pig lead

579	Water	Juanita Sales Co.	1.55	Coal
580	Water	Treasurer's Cash Account	19.85	Freight, etc.
581	Water	B. & M. Petroleum Co.	10.84	Gasoline
582	Water	Biggs-Kurtz Hardware Co.	12.55	Pipe, etc.
583	Water	B. C. Iseminger	2.92	Repair work
584-94	Park-Hgw.	Labor Account	249.25	Work in Parks
595	Park	F. A. White	35.00	Moving band stand
596	Park	W.W. Wilson	2.00	Hauling park seats
597	Park	L. A. Zieman	1.25	Hauling park seats
28,598	Park	Grand Junction Seed Co.	\$13.62	Grass seed
599	Park	B. C. Iseminger	.35	Clampers
600-01	Gen-Park	Chas. K. Holmburg	1.45	Paid Otto Forry
602-03	Hgw-Park	Biggs-Kurts Hdw. Co.	13.20	Hardware
604-06	Misc.	Castell Lumber Co.	344.25	Lumber
607-11	Misc.	Mt. States Tel. & T. Co.	43.30	Telephone service
612	Sp. Sewer	Chas. F. Thomas Jr	3.90	Use of auto
613	Sp. Sewer	James A. Cavanaugh	15.20	Surveying
614	Sp. Sewer	John J. Vandemoer	66.00	Engineering

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.

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

/s/ Charles K. Holmburg

City Clerk.