

Grand Junction, Colorado
October 28, 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 October 21 were read and approved.

A communication from R. E. Tope, superintendent of schools, and the principals of the several public schools, asking that the Council appropriate \$300.00 for playground work next summer, was read.

Moved by Commissioner Holmburg, seconded by Commissioner Blackstone, that the communication be laid on the table and that the matter referred to therein be taken up when the annual city budget is made up.

The motion carried by a unanimous vote of the Council.

Moved by Commissioner Vorbeck, seconded by Commissioner Garber, that the Clerk be instructed to notify the Grand Junction Town and Development Co. that the receipts for water rentals on the mains laid on Ute avenue under agreement with said company in 1909 have not yet amounted to 6 per cent. per annum of the amount advanced by the company under the said agreement.

The motion carried.

The quarterly reports of the Commissioner of Health and Civic Beauty, Commissioner of Water and Sewers, and the City Treasurer, having been examined and approved by the Commissioner of Finance and Supplies and the Auditor, the same were on motion of Commissioner Holmburg, seconded by Commissioner Blackstone, accepted and ordered placed on file.

The quarterly reports of the Commissioner of Public Affairs and the Judge of the Municipal Court were submitted and read and referred to the Auditor.

The quarterly report of the City Health Officer was submitted and read and accepted and ordered filed.

The Annual City Estimate was submitted by the Commissioner of Finance and Supplies and read by the Clerk.

Moved by Commissioner Holmburg, seconded by Commissioner Garber, that the Annual City Estimate as submitted be accepted and made a part of the minutes of this meeting.

The motion carried.

Annual City Estimate. For year 1920.

To the Hon. Mayor and City Commissioners:

Pursuant to Sec. 78, article 19 of the City Charter, I submit herewith my estimate of the receipts and disbursements for the year 1920, together with the amount to be levied in taxes to raise the necessary revenue.

Estimate of requirements of departments.

Fire Department (per estimate Com. of Public Affairs) 2 Platoons I2560-----	8560.00
Police Department (per estimate Com. of Public Affairs) 2 Platoons 12560-----	6080.00
Lights Department (per estimate Com. of Public Affairs) 2 Platoons 12560-----	13972.00
Library (per estimate of Library Board) -----	3000.00
Water Department (per estimate Com. of Water & Sewers) -----	15200.00
Sewer Department(per estimate Com. of Water & Sewers) -----	600.00
Highway Department (per estimate Com.of Highways) -----	16500.00
Health Department (per estimate Com. of Health & Civic Beauty) -----	6475.00
Park Department (per estimate Com. of Health & Civic Beauty) -----	8000.00
Salaries (per estimate Com. of Finance & Supplies Com.) Incease(14050.00-----	9550.00
General Fund (per estimate Com. of Finance & Supplies Com.) Incease -----	5000.00
Interest on water bonds -----	28250.00
Interest on Funding bonds-----	660.00
Principal Funding bonds -----	2000.00
Interest on park bonds -----	1100.00
Special Assessments due in improvement districts & Water frontage-----	905.70
Total requirements-----	125852.70

Estimate of receipts.

Water Department, all sources	48500.00
Water frontage assessments for Sinking Fund	5500.00
Cleaning Grease Traps	1250.00
Licenses	1850.00
City Scales	300.00

Police Court Fines	300.00	
Police Court Costs	150.00	450.00
Percentage G.J.Elec. Gas & Manfg. Co.		2700.00
Percentage Telephone Company		950.00
Percentage Lincoln Park		800.00
Miscellaneous		<u>150.00</u>
		62450.00
Net revenue required.		<u>63402.70</u>

Preceding Statement as affecting tax levy.

Total requirements as per statement		125852.70
Less for water & Int. on water bonds	<u>43450.00</u>	82402.70
Total receipts as per statement		62450.00
Less water	48500.00	
Water frontage assts	<u>5500.00</u>	<u>54000.00</u>
Net to be derived from taxation		<u>8450.00</u> <u>73952.70</u>

Amount of levy to produce amount required 10 mills
 With additional if two platoon Fire system carries of 1/2 mill
 With further addition if increase salary question carries
 of 1/2 mill

Valuation as certified
 by Assesor \$7.452.393 Respectfully Submitted
 /s/ H. Vorbeck
 Commissioner of Finance & Supplies.

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
28,816	Fire	Labor Account	\$184.00	Wages Firemen
820	Police	C. H. Hatcher	105.00	Services policeman
821	Police	H. F. Vorbeck, City Treas.	12.50	Money advanced
822	Police	Chas. Schmidt	3.50	Disposing dead dogs
836	Park	Gibson Lumber & Merc. Co.	352.10	Lumber

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.

Moved by Commissioner Holmburg, seconded by Commissioner Garber, that the next regular meeting of the Council be held Wednesday, November 5th, at four o'clock p. m., on account of Tuesday being general election day.

The motion carried.

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

/s/ Charles K. Holmburg

City Clerk.