

Grand Junction, Colorado, June 1, 1920.

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.

The following Commissioners, upon call of roll, responded as present: Cherrington, Garber, Whittaker, Blackstone, Holmburg.

City Attorney Tupper was present.

The minutes of the regular meeting of May 25th were read and approved.

The monthly report of the City Weigher was submitted and read and referred to the Mayor.

Moved by Commissioner Whittaker, seconded by Commissioner Holmburg, that the use of roller towels in the City Hall be discontinued and that paper towels be provided in place thereof.

The motion carried by unanimous vote of the Council.

Moved by Commissioner Holmburg, seconded by Commissioner Blackstone, that the Commissioner of Finance and Supplies be authorized and instructed to purchase 1,000 sacks of cement for the Highway and Water departments.

The motion being put, upon call of roll, the Commissioners voted as follows: Cherrington, yea; Garber, yea; Whittaker, 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
30,309-11	Fire	Labor Account	\$225.00	Wages Firemen
312-19	Highways	Labor Account	371.00	Labor and team work
320-21	Health	Labor Account	130.00	Cleaning grease traps
322-25	Water	Labor Account	164.00	Labor
326-32	Park-Hgw	Labor Account	298.15	Work in parks
333-46	Sewer #5	Labor Account	280.70	Labor
347-88	Contingent	Labor Account	86.15	Work river front
389-407	Sewer #6	Labor Account	1,156.98	Labor
408	Conting't	School Dist. No. 1	405.00	Salary school

				nurse
409	Conting't	Valley B. & L. Ass'n	13.50	Payment on lots
410	Conting't	Remington Typewriter Co.	9.00	Ribbons
411	Conting't	H. W. Verbeck	2.00	Ribbons
412	Conting't	Daily Sentinel	3.80	Pub. Notice
413	Conting't	Will A. House	15.00	Services rendered
414	Conting't	Foster & Silsac	10.00	Sacks
415	Conting't	Grand Junction Bottling Wks.	20.00	Sacks
416	Conting't	City Van, T. L. & S. Co.	30.00	Sacks
417	Conting't	T. F. Flucken	10.80	Paid for labor
418	Conting't	J. F. Whittaker	62.58	Dandelion contest, etc.
419	Police	Carson Motor Shop	16.10	Repairs
420	Police	L. Schmidt & Sons	8.80	Flashlights
421-23	Police	Labor Account	10.50	Wages special police
424	Police	C. C. Knowles	100.00	Police for May
425	Fire	Grand Bat. & Electric Co.	10.75	Repairs battery
426	Highways	White Eagle Oil & Ref. Co.	4.85	Oil
427	Highways	J. F. Whittaker	1.00	Telegram
428	Highways	J. H. McIntire	186.00	Blacksmith work
429	Highways	Dr. A. P. Drew	30.50	Treating horses
430	Highways	Philip H. McCary	7.25	Repairs
431	Highways	N. T. Nelson	16.25	Blacksmith work
432	Highways	A. B. Campbell	80.40	Horse feed
433	Health	A. O. Shaff	90.00	Collecting garbage
434	Health	Kraft & Wohlfort	2.30	Vaccine, etc.
435	Health	Carson Motor Shop	2.35	Repairs
436	Water	Daily Sentinel	3.30	Pub. Notice
437	Water	Philip McCary	8.25	Repairs
438	Park	Lane Mfg. Co.	3.75	Sheet galv. Iron
439	Park	Philip McCary	6.45	Repairs
440	Park	D. M. Andrews	117.13	Nursery stock
441	Park	Jacob Wurtz	137.50	Gravel and dirt
442	Park	J. E. McKenzie	20.00	Flag pole
443	Park	E. A. Fairley	5.00	Flower plants
444	Park	L. Lambertson	2.00	Hauling
445	Park	J. H. McIntire	6.75	Iron and wood
446	Park	J. F. Whittaker	5.25	Express sprinkler
447	Park	J. A. Dixon	77.80	Plumbing work
448	Sewer No. 6	Philip Mc Cary	3.00	Cutting pipe
449	Sewer No. 6	White Eagle Oil & Ref. Co.	4.85	Oil
450	Sewer No.	Biggs-Kurtz	5.00	Rope

	6	Hardware Co.		
451	Sewer No. 5	Juanita Sales Co.	37.50	Coal
452	Health	Busy Corner Pharmacy	32.90	Drugs for health officer
453	Sewer No. 5	Biggs-Kurtz Hardware Co.	5.55	Silcox, etc.
454	Conting't	M. C. Ramsay	600.00	Payment on auto.
455	Police	M. C. Ramsay	500.00	Payment on auto.
456	Fire	M. C. RAMsay	500.00	Payment on auto.
457	Police	C. H. Gedney	100.00	Police service

Moved by Commissioner Blackstone, seconded by Commissioner Whittaker, 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; Garber, yea; Whittaker, yea; Blackstone, yea; Holmburg, yea.

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

The petition of Mrs. Fred W. Coe and others in reference to enforcement of quarantine laws was presented and read.

On motion of Commissioner Holmburg, seconded by Commissioner Blackstone, the petition was referred to Dr. Plumb. City Health Officer.

Moved by Commissioner Cherrington, seconded by Commissioner Blackstone, that the Commissioner of Finance and Supplies be authorized and instructed to purchase one 6-cylinder Oldsmobile car for use of City Departments, the price to be \$1600.00, to be paid out of the Contingent, Police and Fire funds.

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

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

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

/s/ Charles K. Holmburg
City Clerk.