

Grand Junction, Colo. Jan. 4, 1921.

The Meeting of the City Council of the City of Grand Junction was called to order at 3:30 P. M. with Mayor Cherrington in the chair, Commissioners present, Cherrington, Garber, Blackstone, Whittaker, City Attorney Tupper was present.

The minutes of Dec 29 and 3k were read and approved as corrected.

The report of the City Weigher for the month of December was read. Moved by Commissioner Whittaker seconded by Commissioner Garber the report be referred to the Mayor, motion carried.

The report of Judge of Municipal Court for 4th quarter 1920 was read and on motion the same was referred to the Auditor.

The report of Commissioner of Public Affairs for 4th quarter 1920 was read and on motion the same was referred to the Auditor.

Moved by Commissioner Whittaker seconded by Commissioner Garber the Mayor advertised for bids for the collection of garbage. Motion carried.

Moved by Commissioner Garber, seconded by Commissioner Blackstone; the Grand Junction News be the official City news paper for the next 6 months. Motion carried.

The following bills having been examined and approved by heads of the different departments was read by the Clerk:

Bills:

Number	Fund	To whom paid	Amount	For
31615		Compensation Ins.	\$633.96	Insurance.
16	Contingent	T.F.W. Dorman Co.	35.50	License Tags.
17	Contingent	C. B. Rich	20.00	Bond Renewal.
18	Contingent	Free Rest Room	25.00	Dec. Jan. Rent.
19	Contingent	Valley B. & L. Ass'n.	27.00	Dec. Jan. Assm't.
20	Contingent	B. F. Kelly	5.25	Brooms.
21	Contingent	Sewer Dist. #6	57.03	Sewer Assm't.
22	Contingent	Juanita Sales Co.	55.05	Coal.
23	Contingent	Outing Shop	.35	Ink Eraser.
24	Contingent	Mt. States Tel. & Tel. Co.	15.50	Jan. Telephone.

25	Contingent	City Treasurer	9.80	Postage & Misc.
26	Police	Mt. States Tel. & Tel. Co.	5.00	Jan. Rental.
27	Police	Carson Motor Shop	2.50	Repairs.
28	Fire	City Treasurer	360.00	Water 1st Quarter.
29	Fire	Juanita Sales Co.	62.13	Coal.
30	Fire	Mt. States Tel. & Tel. Co.	7.50	Jan. Rental.
31	Fire	Western Slope Auto Co.	5.05	Repairs.
32	Highway	T.H. Holsebrook	49.00	Labor.
33	Highway	W. H. Giley	42.00	Labor.
34	Highway	Wm. Hammontree	49.00	Labor.
35	Highway	Chas. Hoar	49.00	Labor.
36	Highway	Pete Daney	49.00	Labor.
37	Highway	W. S. Elder	42.00	Labor.
38	Highway	Ed. Vinton	42.00	Labor.
39	Highway	H. E. Weathered	42.00	Labor.
40	Highway	Wm. Doolittle	42.00	Labor.
41	Highway	City Treasurer	75.00	Water 1st Quarter.
42	Highway	J. W. Rader	3.70	Plumbing Work at Bar
43	Highway	Western Slope Auto Co.	873.75	Tractor.
44	Highway	Biggs-Kurtz Hdw. Co.	75.00	Truck wagon.
45	Highway	Juanita Sales Co.	6.55	Coal.
46	Highway	Boller Auto Co.	4.15	Auto Repairs.
47	Highway	B. C. Isminger	2.20	Rep. Work on Drag.
48	Highway	Nelson Post Sad. Co.	6.25	Harness Repair.
49	Highway	A. B. Campbell	18.50	Feed.
50	Highway	J. H. McIntire	23.95	Smith work.

Bills concluded:

Number	Fund	To whom paid	Amount	For
31651	Highway	N. T. Nelson	\$42.70	Smith work.
52	Highway	Albert Barker	226.75	Corn.
53	Health	Beyer & Wohlfort	4.00	Drugs.
54	Health	Central City Chemical Co.	178.20	Fumigators.
55	Health	Biggs-Kurtz Hdw. Co.	2.85	Shovel.
56	Health	E. O. Stacy	71.50	Labor.
57	Health	Stanley Stacy	38.50	Labor.
58	Health	A. O. Shaff	90.00	Labor.
59	Park	Chas. White	10.50	Labor.
60	Park	F. W. Potorf	40.00	Labor.
61	Park	Dixon & Watson	5.30	Repairs.
62	Park	Sewer Dist. #6	220.29	Sewer Assm't.

63	Park	Sewer Dist. #6	238.34	Sewer Assm't.
64	Park	City Treasurer	50.00	Water 1st Quarter.
65	Park	Mt. States Tel. & Tel. Co.	2.60	Jan. Rental.
66	Water	Glen Garber	49.00	Labor.
67	Water	J. W. Hayner	49.00	Labor.
68	Water	Guy Garber	49.00	Labor.
69	Water	C. H. Crawford	60.00	Office Work.
70	Water	City Treasurer	7.82	P.P. Freight.
71	Water	Grand Junction News	36.65	Notices & Receipts.
72	Water	Mt. States Tel. & Tel. Co.	11.60	Telephone.
73	Water	Grand Junction F.G.Ass'n.	28.75	Auto Casings.
74	Water	H. L. Price	4.75	Repairs.
75	Water	T. E. Thompson	10.00	Map-work.
76	Water	J. H. McIntire	5.00	Smith work.
77	Water	N. T. Nelson	5.20	Smith work.
78	Water	Boller Auto Co.	2.51	Oil.
79	Water	Juanita Coal Co.	4.62	Coal.
80	Water	B. C. Iseminger	.35	Repairs.
81	Water	Western Slope Auto Co.	11.95	Repairs.
82	Library	Book Cliff Coal Co.	28.90	Coal.
83	Library	Leon Luther	7.90	Dec. Salary.
84	Library	Mary Cox	5.40	Dec. Time.
85	Library	McIndoo Publishing Co.	21.71	Books.
86	Sewer #5	The C.F. Hoeckel Co.	21.60	Sewer Assessment Book.
87	Sewer #5	T. E. Thompson	17.50	Office work.
88	Sewer #5	R. M. Rider	16.20	Office work.
89	Sewer #6	The C. F. Hoeckel Co.	41.50	Sewer Assessment Book.
90	Sewer #6	T. E. Thompson	92.50	Office work.
91	Sewer #6	R. M. Rider	43.80	Office work.

Moved by Commissioner Garber seconded by Commissioner Blackstone the bills as read, be allowed, Motion being put upon call of roll the Commissioners voted as follows: Cherrington, yea, Garber, yea, Blackstone, yes, Whittaker, yes. All Commissioners voting yea the motion was declared carried and the bills allowed.

Moved by Commissioner Garber seconded by Commissioner Blackstone we adjourn, motion carried.

/s/ J. Whittaker

Acting City Clerk.