Grand Junction Colorado, Feb. 15, 1921

The regular meeting of the City Council of the City of Grand Junction, Colorado, was called to order at 3:10 P.M., with Mayor Cherrington in the chair. The Commissioners present were? Commissioner Cherrington, Commissioner Garber, Commissioner Whittaker, Commissioner Blackstone, Commissioner Peck. City Attorney Tupper was present.

The minutes of the last regular session were approved.

The following annual reports were read;

Report of Highway Department.

Report of City Treasurer.

Report of Water and Sewers Department.

Moved by Commissioner Whittaker, seconded by Commissioner Blackstone, that the reports be referred to the Auditor for audit. Motion carried.

The annual report of the Commissioner of Public Affairs, having been O.K.ed by the Auditor was presented. Moved by Commissioner Whittaker, seconded by Commissioner Garber that the same be accepted and filed. Motion carried.

Whereas the City Treasurer on January 8 1921, purchased and cancelled 7,000.000 dollars worth of water bonds dated July 1 A.D. 1911, these bonds numbered, 21,22,23,24,367,368, and 369, and whereas the said purchase was made with the full knowledge and consent of the Commissioners, but the order instructing such purchase is not a record, therefor be resolved that said action by the City Treasurer purchasing and cancelling said bonds be in the same as hereby fully ratified and confirmed.

The following bills having been approved by the heads of the different departments were read;

BILLS	Fund	To whom paid	Amount	For
No.				
31855	Contingent	Outing Shop	\$.50	Supplies
856	Police	Garms, Due Agency	5.25	Insurance
857	Fire	Grand Bat. & Elec. Co.	1.80	Chg. battery
858	Fire	Quinn, McGill Supply Co.	5.88	Brass polish
859	Fire	C.D.Smith Drug Co.	66.76	Soda & acid
860	Fire	Sinclair Refining Co.	34.10	Gasoline
861	Fire	B.C.Iseminger	.18	Supplies
862	Health	County of Mesa	1595.58	Expense
				Hospital
863	Health	E.O.Stacy	84.50	13 days labor

864	Health	Stanley Stacy	45.50	13 days labor
865	Health	H.E.Weathered	45.50	13 days labor
866	Park	Chas. White	24.50	7 days labor
867	Park	F.W.Potorf	40.00	1-2 mo. labor
868	Park	Allen Willard	28.00	8 days labor
869	Park	H.E.VanGundy	24.50	7 days labor
870	Park	Castell Lumber Co.	2.70	Posts
871	Park	Outing Shop	2.30	Supplies
872	Park	L.Schmidt & Sons	.60	Tools
873	Highway	T.H. Holsebrook	49.00	14 days
				teamster
874	Highway	W.H.Gilley	42.00	12 days labor
875	Highway	WM. Hammontree	49.00	14 days
				teamster
876	Highway	Chas. Horr	49.00	14 days
				teamster
877	Highway	Pete Daney	49.00	14 days
				teamster
878	Highway	W.S.Elder	42.00	12 days labor
879	Highway	Ed Vinton	42.00	12 days labor
880	Highway	Wm. Doolittle	42.00	12 days labor
881	Highway	L.Schmidt & Sons	2.25	Shovel
882	Highway	F.W.McRae	80.00	Moving
				crusher
883	Water	Wester Tire Co.	18.77	Auto supplies
884	Water	Glen Garber	49.00	14 days labor
885	Water	J.W.Haynes	49.00	14 days labor
886	Water	Guy Garber	49.00	14 days labor
887	Water	Biggs, Kurtz Hdw. Co.	. 45	Supplies
888	Water	Continental Oil Co.	4.80	5 gal. oil.
889	Water	Juinata Sales Co,	4.70	Coal
890	Water	Hampson Bros., Valdez	1.60	Coal oil
891	Water	B.C.Iseminger	2.25	Repairs,
				suppli
892	Contingent	L.Schmidt & Sons	3.50	Floor brush
893	Health	Herman Vorbeck	15.00	Wheel
894	Park	Herman Vorbeck	10.00	Wheel
895	Park	L.G.Harris	10.00	Wheel

Moved by Commissioner Whittaker, second by Commissioner Peck that the bills be allowed as read and warrants drawn for the same. Upon call of roll the Commissioners voted as follows; Cherrington, yea, Garber. yea, Whittaker, yea, Blackstone, yea, Beck, yea. All the Commissioners voting yea the motion was declared carried.

Moved by Commissioner Garber, second by Commissioner Blackstone that the meeting adjourn. Motion carried.

/s/ Fred A. Peck

City Clerk