

Grand Junction, Colo.  
May 3, 1921

The City Council of the City of Grand Junction convened in regular session at 3:30 P.M. with Mayor Cherrington presiding. Commissioners present; Cherrington, Garber, Whittaker, Blackstone and Peck. City Attorney Tupper was present.

The minutes of the last regular meeting were read and approved.

Mr. Robinson of the West Side requested that the name of J.D. Jacobs be cancelled from the list of donators for the river protection work. Moved by Commissioner Whittaker, second by Commissioner Garber that the name of J.B. Jacobs be cancelled from the aforesaid list. Motion carried. Also moved by Commissioner Whittaker, second by Commissioner Garber that the City Clerk notify all subscribers to pay up at once. Motion carried.

Messers: H.W. Vorbeck, Ole Nelson, and Chas. Rump a committee from the Chamber of Commerce appeared before the Council relative to band concerts for the summer. The matter was taken under consideration.

The bids for scales were opened. It was moved by Commissioner Garber, seconded by Commissioner Blackstone that the Commissioner of Finance and Supplies purchase one 15 ton Type "P" Fairbanks scale at \$1044.75 F.O.B. Grand Jet. The motion being put, upon call of roll the Commissioners voted as follows, Cherrington, yea; Garber, Yea; Whittaker, yea; Blackstone, yea; Peck, yea. All the Commissioners voting yea the motion was declared carried and the purchase authorized.

A petition was presented requesting an extension of the water main on Belford and Twelfth Street. It was suggested that the matter be turned over to Commissioner Garber for investigation and a report to be made by him at the next meeting.

Bids for the painting of the Lincoln Park were read. Moved by Commissioner Whittaker, second by Commissioner Garber that the contract be awarded to George Carlson at a price of \$175.00. The motion being put upon call of roll the Commissioners voted as follows, Cherrington, yea; Garber, yea; Whittaker, yea; Peck yea. All the commissioners voting yea, the motion was declared carried.

The report of the City Weigher for the month of April was read. Moved by Commissioner Blackstone, second by Commissioner Garber that the report be accepted and filed as read. Motion carried.

The following bills having been examined and approved by the heads of the different departments were read.

BILLS.

NO.	Fund.	To whom paid.	Amount	For.
32333	Water	D. E. Burns	\$16.25	2 1-2 days team work
334	Water	Tom Clauson	10.50	Labor
335	Water	Ray Garber	10.50	Labor
336	Water	Roy Abernathe	10.50	Labor
337-47	Salary	Salary roll	1280.00	April salaries
350	Water	E.J.Foster	17.50	Labor
351	Water	C.F.Hoeckel B.B. & L Co.	14.69	Index sheets.
352	Water	City Treasurer	8.84	Telegram
353	Water	Western Slope Auto Co.	.10	Auto supplies
354	Water	Nelson Post Sad. Co.	1.50	Valve leather
355	Water	Chas. Schmidt	1.00	Drayage
356	Water	Colo. Utah Hdw. Co.	20.50	Pipe
357	Water	L.Schmidt and Sons	.35	Battery
358	Water	Western Slope Foundry	1.40	Brass
359	Water	B.C. Iseminger	4.12	Repairs
360	Water	Continental Oil Co.	2.33	Grease
361	Water	T.E.Thompson	3.00	Surveying.
362	Water	W.S.Johnson	1.00	Surveying.
363	Water	Biggs, Kurtz Hdw. Co.	3.15	Digger repairs.
364	Water	Rhodes-Nash Sales Service	6.00	Bushing
365	Water	Juinata Sales Co.	15.50	Coal for digger
366	Water	Tony Flucken	16.00	Paint
367	Water	J.A.Dixon	21.02	Plumbing
368	Water	Midland Garage	1.60	Gasoline
369-83	Water	Labor account	375.00	Labor
384	Contingent	Grand Junction News	16.60	Bond call
385	Contingent	C.F.Hoeckel Co.	8.00	Ordinance sheets.
386	Contingent	Brown Bros.	5.00	Linoleum
387	Contingent	Independent Lbr. Co.	.81	Molding
32388	Contingent	Bannister Bros	\$5.50	Curtains
389	Contingent	City Treasurer	4.15	Supplies
390	Fire	City Treasurer	.66	Express
391	Fire	Grand Jct. News	19.80	Advertising cards
392	Fire	Julius Pierce Co.	2.00	Polish
393	Fire	B.C.Iseminger	1.50	Repairs
394	Fire	I.H.McIntire	1.25	Repairs
395	Fire	L.Schmidt & Sons	2.00	Spark plugs
396	Fire	Continental Oil Co.	47.06	Oil
397	Police	Grand Jct. News	4.20	Notices
398	Police	Joe Collier	50.00	Special police

399	Police	Frank DuCry	10.50	Prisoners board
400	Police	L.Schmidt and Sons	4.45	Supplies
401	Police	J.H. McIntire	6.00	Iron for jail
402	Police	C.C.Knowls	96.67	Special police
403	Police	Daily Sentinel	4.20	Notices
404-419	Highway	Pay roll	695.25	Labor
420	Highway	F.E.Welch	112.50	Concrete work
421	Highway	County Farm	26.50	Hay
422	Highway	Alfred Eggers	33.00	Painting signs
423	Highway	Grand Valley I. Co.	87.50	Irrigation water
424	Highway	F.E.Welsh	44.50	Concrete work
425	Highway	W.R.Brown	6.00	Gravel
426	Highway	Independent Lbr. Co.	9.30	Labor
427	Highway	N.T.Nelson	12.75	Smith work
428	Highway	J.H.McIntire	25.70	Smith work
429	Highway	B.C.Iseminger	1.05	Bolts
430	Highway	Nelson Post Sad. Co.	1.30	Harness repairs
431	Highway	Biggs, Kurtz Hdw. Co.	36.30	Hardware
432	Highway	Western Slope Auto Co.	.50	Repairs
433	Highway	Fred Mantey Sad Co.	1.90	Harness repairs
434	Highway	Mesa Flour Mills	31.00	Feed
435	Highway	Boller Auto Co.	.15	File
436	Highway	L.Schmidt and Sons	2.75	Supplies
437	Highway	White Eagle Oil Co.	8.20	Kerosene
438	Healthy	Beyer and Wholfort	2.65	Drugs
439	Health	J.H.McIntire	1.50	Horse shoes
440-450	Health & Park	Labor Account	512.85	Labor
451	Park	Colo. Utah Hdw Co	15.54	Gates
452	Park	Chas. Schmidt	1.00	Drayage
453	Park	F.E.welsh	99.85	Curb- Wash-Park
454	Park	W.S.Johnson	4.00	Surveying
455	Park	T.E.Thompson	22.50	Surveying
456	Park	Joseph Cherveney	4.15	Paint
457	Park	Barton and Terrill	19.50	Drayage
458	Park	L.Schmidt and Sons	8.25	Supplies
459	Park	J.W.Rader	2.00	Repairs
460	Park	Biggs, Kurtz Hdw. Co.	591.52	Sewer pipe
461	Park	B.C.Iseminger	3.40	Repairs
462	Library	Camille Wallace	83.00	April salary
463	Library	T.H.Flynn	35.00	Janitor service
464	Library	Mary Cox	22.50	Work in Library
465	Library	Leon Luther	34.75	Work in Library
466	Library	A.C.McClurg & Co,	16.35	Books
467	Library	G.L.Nicols	5.93	Books
468	Library	MacMillen Co.	8.31	Books
469	Library	Book Cliff Coal Co.	15.05	Coal

470	Sewer No. 6	T.E.Thompson	3.00	Work on assessment books
471-76		Mountain States T&T Co.	42.15	April telephones
477	Contingent	A.D.Smith	138.50	Remodeling City Hall
478	Water	Ray Abernathe	7.00	Labor
479	Water	Ray Garber	7.00	Labor
481	Light	Grand Jct. E.& G. Co.	812.50	Light bill

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

Bids for printing the annual report were read. Moved by Commissioner Garber, second by Commissioner Blackstone that the contract be given the Daily Sentinel. The material used to be the same as was used in the last report, and the cost to be \$165.00. The motion being put, upon call of roll the Commissioners voted as follows, Cherrington yea; Garber, yea; Whittaker, yea; Blackstone, yea; Peck, yea. All the Commissioners voting yea, the motion was declared carried.

A communication from the State Public Utilities Commission was referred to City Attorney Tupper for his recommendation.

There being no further business to bring before the council Commissioner Blackstone moved, second by Commissioner Garber that the meeting adjourn. Motion carried.

/s/ Fred A. Peck  
City Clerk