

RECORD OF PROCEEDINGS

100 LEAVES

Deer Trail, Colorado,  
January 1, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )SS  
TOWN OF DEER TRAIL )

Minutes of the regular meeting of the Board of Trustees of the Town of Deer Trail, held January 1, A. D. 1924, at 7:30 P. M. at the regular place of meeting, in the Town Hall. By consent of all present, meeting adjourned to reconvene immediately in the office of The Deer Trail State Bank, the weather conditions making it very unpleasant in the hall.

Having reconvened at The Deer Trail State Bank, the roll was called, and the following found to be present.

Mayor: J. T. Carmack,

Trustees: S. J. Hanks,  
M. M. St George,  
A. M. Sniff,  
W. W. Norris,  
H. W. Leonard,  
Fred McCullough,

Also present, Town Clerk, R. L. Bloss.

There being a quorum present, the following business was transacted.

Minutes of the meetings of December 4, 13, 18 and 19 were read and approved, there being no corrections.

The Town Clerk then presented the following bills.

#355	Telephone Company, Tolls for December	\$ 4.50
#356	Deer Trail State Bank, Toll calls to Hugo and Cheyenne Wells	1.75
#357	C. C. Donovan, labor and team	2.00
#358	R. L. Bloss, Clerk salary, October, November and December	60.00
#359	Pat Treadwell, Marshall salary and special police at Xmas dance	30.00
#360	Kistler Stationery Company	2.12
#361	Account expenses Treadwell to Denver and Pierce at Light Plant	15.70
#362	Earl Kennedy, hauling cinders	8.80
#363	Deer Trail Live Stock Loan Company, Street lights for December	143.50
#364	Neal Murphy, labor on cinders	1.40
#365	H. S. Kellogg and Wm. J. Scherrer, labor on well.	60.00
#366	Hendrie & Bolthoff Company, material for well.	25.64
#367	J. S. Schwartz, 85% of work and material to date	8500.00
#368	Weiland Engineering Company, 8% of contract to date on waterworks.	800.00
#369	Denver-Deer Trail Truck Line,	1.00

Bill No. 361 was withdrawn by Trustee A. M. Sniff.

It was moved by Trustee A. M. Sniff, Seconded by H. W. Leonard, that bills be allowed as read, and warrants drawn for the same.

The Roll was then call with the following result: Those voting "Aye", Trustees S. J. Hanks, M. M. St George, A. M. Sniff, W. W. Norris, H. W. Leonard and Fred McCullough. Those voting "nay" none, it was so ordered.

The Clerk read a letter from Inspection Bureau on insurance credits resulting from waterworks being installed in the town.

The Town Treasurer, M. C. Murphy submitted report of money on hand in water fund as of December 26th, 1923. Copy of same on file.

Mayor J. T. Carmack presented to the Board the proposition of power for pumping the water for the water system.

A. A. Welland of the Welland Engineering Company, appeared before the board, and outlined the various possible methods of pumping and recommended that the town acquire the light plant to pump the water, as a part of the waterworks system,

Trustee H. W. Leonard moved that the town do not buy the plant at \$8000.00 from present owners. Not being seconded, no vote was taken. Motion recorded herein at request of Trustee H. W. Leonard.

Trustee S. J. Hanks moved that Mayor and Clerk be authorized to enter into an agreement with owners of the light plant, to buy same at \$8,000.00 and necessary papers for the proper completion of the deal, showing good title to the plant, be supplied within 60 days. Being duly seconded by Trustee A. M. Sniff the roll was called with the following result.

Those voting "aye", Trustees, S. J. Hanks, A. M. Sniff. Those voting "nay", Trustees M. M. St George, W. W. Norris, H. W. Leonard and Fred McCullough. A majority voting against the measure, the motion was lost.

After general discussion, between the members of the board and Mr. Sniff, representing the owners of the plant, Mr. Sniff indicated that the plant might be bought for \$7500.00 if contracted for at this time.

Trustee M. M. St George then moved that the Mayor and Town Clerk be authorized to enter into an agreement with the owners of the plant, to purchase same for power for the waterworks system, at \$7500.00, and that the deal be closed as soon as possible to get proper details worked out for the transfer, within 60 days, if possible. Being duly seconded by Trustee W. W. Norris, the roll was called with the following result:

Those voting "aye", Trustees S. J. Hanks, M. M. St George, A. M. Sniff, W. W. Norris, H. W. Leonard, Fred McCullough. Those voting "Nay" none, it was so ordered.

Trustee H. W. Leonard then moved that the A. A. Weiland engineering company be employed to work out plans and specifications for the power plant, and to oversee the installing of the proper machinery and equipment in the plant necessary to furnish power for operating the waterworks system, on basis of \$200.00 flat price for such service. Being duly seconded by Trustee A. M. Sniff, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, M. M. St George, A. M. Sniff, W. W. Norris, H. W. Leonard, Fred McCullough. Those voting "nay", none, it was so ordered.

After discussion by all members present, it was decided that the engineering company be authorized to exchange the present generator in the plant for a three phase generator, and install same in the plant at once, and by and with the consent of the Trustees present, the Mayor ordered Mr. A. A. Weiland, of the Weiland Engineering Company, to proceed with the necessary work at the plant and to install the three phase generator, immediately.

Trustee S. J. Hanks moved that the Weiland Engineering company be instructed to have pump house built over the artesian well, similar to the one over the first well, contractor Schwartz to do the work and the said engineering company being instructed to recommend the employment of all local labor possible on said pump house construction. Being duly seconded by Trustee Fred McCullough, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, M. M. St George, A. M. Sniff, W. W. Norris, H. W. Leonard, Fred McCullough. Those voting nay, none, it was so ordered.

There being no further business, the meeting adjourned, to meet again in adjourned session at call of the Mayor.

  
Mayor

Seal

Attest:

  
Town Clerk.

Read and approved February 5, 1924.

RECORD OF PROCEEDINGS

100 LEAVES

Deer Trail, Colorado,  
January 10, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )SS  
TOWN OF DEER TRAIL )

Minutes of the regular adjourned meeting of the Board of Trustees of the Town of Deer Trail, held Thursday evening, January 10th, at 7:30 P. M. in the Town Hall at Deer Trail, Colorado.

At which meeting there were present answering to roll call:

Mayor: J. T. Carmack.

Trustees; S. J. Hanks,  
M. M. St George,  
A. M. Sniff,  
Fred McCullough,  
W. W. Norris

Absent Trustee, H. W. Leonard.

Also present, Town Clerk R. L. Bloss.

There being a quorum present, the following business was transacted.

The Mayor announced that the purpose of the meeting was, as stated in the notice in the Deer Trail Tribune, to hear any protests that might be made against the establishment of the proposed Sewer District No. 1, in the Town of Deer Trail, Colorado, and to consider same.

The Town Clerk then produced the written protests that had been filed in his office, and same were read by him to the board.

The protests of the Union Pacific Railroad Company and of The Union Pacific Land Company were read first. Trustee H. W. Leonard then appeared.

The balance of the protests were then read aloud, after which the Mayor called for verbal protests from the assembled citizens of the town.

After discussion during which Mr. Monroe, representing the Weiland Engineering Company, went into detail regarding the costs of the sewer, and what the assessments would amount to on lots within the proposed district,

There being no further business, the meeting adjourned, to meet again in adjourned session at the call of the Mayor for further consideration of protests.

Attest:

  
Town Clerk.

  
Mayor

read and approved February 5, 1924.

RECORD OF PROCEEDINGS

100 LEAVES

Deer Trail, Colorado,  
January 22, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )SS  
TOWN OF DEER TRAIL )

Minutes of adjourned regular meeting of the Board of Trustees of the Town of Deer Trail, Colorado, held Tuesday, January 22nd, A. D. 1924, at 10:00 A. M. at the Town Hall, in the Town of Deer Trail, Colorado, at the call of the Mayor, as provided at meeting of January 11th, 1924.

At which meeting there were present and answering to roll call,

Mayor: J. T. Carmack,

Trustees: M. M. St George,  
S. J. Hanks,  
Fred McCullough,  
W. W. Norris  
A. M. Sniff

Absent Trustee H. W. Leonard.

Also present, Town Clerk R. L. Bloss.

There being a quorum present, the following business was transacted.

The Mayor announced that the purpose of the meeting was to consider further the propositions of water extensions, sewer, and power plant for waterworks.

Town Marshall Pat Treadwell then appeared, and announced that Trustee H. W. Leonard could not be found in town.

Trustee M. M. St George then moved that the town pay Five-Thousand Dollars (\$5,000.00) for the central power plant, located on the North EightyFeet (80 Ft) of Lot Six (6) Block Four (4), Original Town of Deer Trail, Colorado, for use for power for the waterworks system, said payment to be made out of the waterworks fund when clear title is given to the property, and that Mayor and Clerk be authorized to enter into agreement accordingly with the power plant owners, former contract of January 2nd being hereby cancelled, unless this agreement be found invalid and illegal, in which case power plant owners are to have all rights secured to them by the original agreement of January 2nd.

The motion was duly seconded by Trustee S. J. Hanks.

The roll was then called with the following result: Those voting "aye" Trustees M. M. St George, S. J. Hanks, A. M. Sniff, W. W. Norris. Those voting "nay" Fred McCullough, Trustee. Two thirds of the members of the Board of Trustees having voted in the affirmative, the motion was declared carried.

Trustee S. J. Hanks moved that the town pay Twenty-Five Hundred Dollars (\$2,500.00) for the electric transmission lines and equipment and all rights, privileges, and franchises now enjoyed by present owners,

in the town of Deer Trail, Colorado, out of revenue to be derived from the operation of said transmission lines and equipment, on or before two years from date of delivery of title to same, without interest, said Twenty-Five Hundred Dollars (\$2,500.00) to be paid at rate of One Hundred Fifty Dollars (\$150.00) per month until full purchase price is paid, and that Mayor and Clerk be authorized to enter into an agreement accordingly with owners of said lines, this agreement to cancel the contract made January 2nd covering same, unless it be held that this agreement is invalid and illegal, in which event, owners shall have all rights secured to them by the original contract of January 2nd.

The motion was duly seconded by Trustee M. M. St George.

The roll was called with the following result: Those voting "aye" Trustees M. M. St George, S. J. Hanks, A. M. Sniff, W. W. Norris. Those voting "nay" Trustees Fred McCullough. Two Thirds of the members of the Board of Trustees having voted in the affirmative, the motion was duly declared carried.

Mr. A. M. Sniff, representing the owners of the central power plant and the transmissions lines, signified that the above plans of payment would be acceptable to the owners.

Trustee A. M. Sniff then moved that the protests to the sewer proposition be over-ruled in view of the fact that now over 25% of sewer front footage, aside from the Union Pacific Railroad and The Union Pacific Land Company, was protested. Motion was duly seconded by Trustee Fred McCullough.

The roll was then called with the following result: Those voting "aye" Trustees M. M. St George, S. J. Hanks, A. M. Sniff, Fred McCullough, W. W. Norris. Those voting "nay" none, it was so ordered.

Thereupon Trustee A. M. Sniff introduced an ordinance entitled "An Ordinance creating an improvement district in the Town of Deer Trail, Colorado, to be known as Deer Trail Sanitary Sewer District No. 1, ordering the construction therein of sewer improvements, providing for the issue of the bonds of the district in payment for said improvements and providing for the guaranty of the payment of said bonds by the Town of Deer Trail;" which ordinance was thereupon read in full and is as follows, to-wit:

ORDINANCE NO. 37.

AN ORDINANCE CREATING AN IMPROVEMENT DISTRICT IN THE TOWN OF DEER TRAIL, COLORADO, TO BE KNOWN AS DEER TRAIL SANITARY SEWER DISTRICT NO. 1, ORDERING THE CONSTRUCTION THEREIN OF SEWER IMPROVEMENTS, PROVIDING FOR THE ISSUE OF THE BONDS OF THE DISTRICT IN PAYMENT FOR SAID IMPROVEMENTS AND PROVIDING FOR THE GUARANTY OF THE PAYMENT OF SAID BONDS BY THE TOWN OF DEER TRAIL.

WHEREAS, the Board of Trustees of the Town of Deer Trail, Colorado, pursuant to "An Act relating to local improvements in cities and towns," approved April 9, 1923, by resolution, duly found and declared that there existed a necessity for the creation of Deer Trail Sanitary Sewer District No. 1, and the construction therein of certain sewer improvements; and

WHEREAS, the town engineers have made their report in the premises, and have filed with the Clerk of said town all the maps and certificates of their survey, as well as schedules, plans, specifications, approximations of cost, and all other matters and things in complete form and substance as by law and said resolution required; and

WHEREAS, by resolution duly passed and adopted by said Board of Trustees on the 19th day of December, A. D. 1923, the report so made and filed by said town engineers was adopted, and the said report, together with details, specifications, estimates maps and schedules, was approved and adopted by said Board of Trustees; and

WHEREAS, by said resolution adopted as aforesaid, the said Board of Trustees directed the Town Clerk to publish in the Deer Trail Tribune, a newspaper of general circulation in said Town of Deer Trail, notice of a proposition to create said district, and that on Thursday, the 10th day of January, A. D. 1924, at 7:30 o'clock P. M., all complaints and objections that might be made in writing concerning the proposed improvements by the owner or owners of any real estate to be assessed, or any person or persons interested generally, would be heard and determined by the Board of Trustees of said Town of Deer Trail, before final action of said Board thereon, and that after the determination of all complaints and objections was made, said Board of Trustees would take up and consider an ordinance creating said district and ordering the improvements in said resolution and notice proposed; and

WHEREAS, the Town Clerk, by advertisement for a period of more than twenty days prior to the said 10th day of January, A. D. 1924, published in the said Deer Trail Tribune, a newspaper of general circulation in the Town of Deer Trail, gave notice in form and substance of the matters and things above mentioned as having been ordered to be given, in all respects in accordance with law and said order; and

WHEREAS, in response to said notice sundry and various protests in writing were filed in office of Town clerk and duly presented to said board, and after due consideration by the board, were over-ruled as shown by motion recorded in minutes of this date.

WHEREAS, more than twenty days have elapsed since the date of the first publication of said notice:

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF DEER TRAIL, COLORADO:

Section 1. That said sewer improvements hereinbefore described and referred to, were duly ordered after notice duly given and hearing duly had, all as required by law.

Section 2. Said improvements shall consist of district sanitary sewers and incidentals in connection therewith, within the following described district, to-wit:

Beginning at a point; said point being the intersection of the center lines of Fifth street and Fifth avenue; thence Southeasterly along the center line of Fifth avenue to the intersection of the center line of Second street; thence Southwesterly along the center line of Second street to the intersection of the center line of Fourth avenue; thence Southeasterly along the center line of Fourth avenue to the intersection of the center line of First street; thence Southwesterly along the center line of First street to the intersection of the center line of Second avenue; thence

Southeasterly along the center line of Second avenue to the intersection of the center line of Burton street; thence Southwesterly along the center line of Burton street to the center line of First avenue; thence Northwesterly along the center line of First avenue to the intersection of the center line of Fourth street; thence Southwesterly at right angles to the Union Pacific Railway right-of-way and across said right-of-way along the center line of Fourth street produced a distance of 440 feet; thence Northwesterly on a line parallel to First avenue a distance of 960 feet, thence Northeasterly at right angles to the Union Pacific Railway right-of-way, and across said right-of-way along the center line of Sixth street produced a distance of 440 feet to the intersection of the center lines of First avenue and Sixth street; thence Northwesterly along the center line of First avenue to the intersection of the center line of Ninth street; thence Northeasterly along the center line of Ninth street to the intersection of the center line of Third avenue; thence Southeasterly along the center line of Third avenue to the intersection of the center line of Sixth street; thence Northeasterly along the center line of Sixth street to the intersection of the center line of Fourth avenue; thence Southeasterly along the center line of Fourth avenue to the intersection of the center line of Fifth street; thence Northeasterly along the center line of Fifth street to the intersection of the center line of Fifth avenue said point of intersection being the point of beginning.

Section 3. That said district shall be known as and the same is hereby designated Deer Trail Sanitary Sewer District No. 1.

Section 4. That the construction of the sewer improvements in and for said district, as shown by the plans, specifications and maps thereof prepared by the town engineers and approved by the Board of Trustees of said town, and now on file in the office of the Clerk of said town, be and the same is hereby authorized and ordered.

Section 5. That by virtue of and in pursuance of the aforesaid law, local improvement bonds of the town be issued for the purpose of paying for the local improvements in this ordinance described and provided to be constructed in said Deer Trail Sanitary Sewer District No. 1, in an amount not to exceed the whole cost of said improvements, including engineering, inspection, collection, other incidental expenses and interest, as in said law provided.

Section 6. The said bonds shall be dated February 1st, A. D. 1924, shall bear the name of the district improved, shall be payable to the bearer twenty-two years from and after the date thereof, subject to call and prior payment as by law provided, shall be subscribed by the Mayor, countersigned by the Town Treasurer, attested by the Town Clerk, under the seal of the town, shall be payable out of the moneys collected on account of the assessments made for said improvements, shall bear interest at a rate not exceeding six per centum per annum, payable semi-annually, shall have forty-four coupons thereto attached, attested by the facsimile signature of the Town Clerk, evidencing said interest, shall be in denominations of one thousand dollars or five hundred dollars each, or both, except the last bond of the issue, which may be in any convenient denomination, and shall be numbered consecutively from one upward. The principal shall be payable at the office of the Town Treasurer, and the interest shall be payable at the office of the Town Treasurer or at the banking house of Kountze Brothers, in the City of New York, U. S. A., at the option of the holder, and the Treasurer is hereby authorized to remit the necessary funds with exchange, to the institution hereby designated, for the purpose of making said interest payments.



Section 7. The said improvement bonds may be issued from time to time by the Town Treasurer on estimates of the town engineers, approved by the Board of Trustees, or the Board of Trustees may sell said bonds, as provided by law, for the payment of the cost of said improvements in cash. The Town Treasurer shall make and preserve a record of all bonds issued hereunder in a suitable book kept for that purpose.

Section 8. That said bonds and the coupons thereto attached shall be in substantially the following form:

UNITED STATES OF AMERICA,

State of Colorado,

County of Arapahoe.

TOWN OF DEER TRAIL  
SANITARY SEWER DISTRICT NO. 1.

No. \_\_\_\_\_

\$ \_\_\_\_\_

The Town of Deer Trail, in the County of Arapahoe and State of Colorado, for value received, acknowledges itself indebted and hereby promises to pay to the bearer hereof the sum of

DOLLARS,

in lawful money of the United States of America, on the first day of February, A. D. 1946, subject to call and payment, however, at any time prior thereto, with interest thereon from date until payment at the rate of six per centum per annum, payable semi-annually, on the first days of February and August in each year, the principal being payable at the office of the Town Treasurer, and the interest being payable at the office of the Town Treasurer or at the banking house of Kountze Brothers, in the City of New York, U. S. A., at the option of the holder, upon presentation and surrender of the attached coupons or this bond as they severally become due.

This bond is issued for the purpose of paying the cost of sewer improvements in Deer Trail Sanitary Sewer District No. 1, in the Town of Deer Trail, by virtue of and in full conformity with an Act of the General Assembly of the State of Colorado entitled, "An Act relating to local improvements in cities and towns," approved April 9, 1923, and an ordinance of said town duly adopted, approved, published and made a law of said town prior to the issue hereof.

This bond is payable out of the proceeds of a special assessment to be levied upon real estate situate in the Town of Deer Trail, Colorado, in said Sanitary Sewer District No. 1, specially benefited by said improvements, and the amount of the assessments so to be made upon the real estate in said district for the payment thereof, with accrued interest, is by the aforesaid Act, made a lien upon said real estate in the respective amounts to be apportioned to said real estate and assessed by an ordinance of said town, and it is hereby certified and recited that the total issue of bonds of said town for said district, including this bond, does not exceed the amount authorized by law, that every requirement of law relating to the creation of said Sanitary Sewer District No. 1, the making of said local improvements, and the issue of this bond, has been fully complied with by the proper officers of said town, and that all conditions required to exist, and things required to be done precedent to and in the issue of this bond

to render the same lawful and valid, have happened, been properly done and performed, and did exist in regular and due time, form and manner, as required by law.

IN TESTIMONY WHEREOF, the Town of Deer Trail has caused this bond to be subscribed by its Mayor, attested by the Town Clerk, under the seal of the town, countersigned by the Town Treasurer, and the interest coupons hereto attached to be attested by the facsimile signature of the Town Clerk, this first day of February, A. D. 1924.

\_\_\_\_\_  
Mayor.

Attest:

\_\_\_\_\_  
Town Clerk.

Countersigned:

\_\_\_\_\_  
Town Treasurer.

(Form of Coupon)

No. \_\_\_\_\_ \$ \_\_\_\_\_

February,  
On the first day of August, A. D. 19\_\_\_\_, the Town of Deer Trail will pay to the bearer \_\_\_\_\_ dollars, in lawful money of the United States of America, at the office of the Town Treasurer, in Deer Trail, Colorado, or at the banking house of Kountze Brothers, in the City of New York, U. S. A., at the option of the holder, being six months' interest on its local improvement bond issued for the construction of local improvements in Sanitary Sewer District No. 1, Deer Trail, Colorado, provided this bond shall not have been heretofore paid. Attached to bond dated February 1, 1924, bearing No. \_\_\_\_\_.

(Facsimile signature)

\_\_\_\_\_  
Town Clerk.

GUARANTY CERTIFICATE.

Payment of the within bond is guaranteed by the Town of Deer Trail, Colorado, by Ordinance numbered \_\_\_\_\_ of said town, which ordinance was adopted, duly approved and made a law of said town, on the \_\_\_\_\_ day of January, A. D. 1924, by a two-thirds vote of all the members of the Board of Trustees of the Town of Deer Trail, Colorado.

Attest:

\_\_\_\_\_  
Town Clerk.

\_\_\_\_\_  
Mayor

Section 9. That pursuant to the authority vested in the Board of Trustees of the Town of Deer Trail by Section 33 of the aforesaid law, the Town of Deer Trail, Colorado does hereby guarantee the payment of all the said local improvement bonds of Deer Trail Sanitary Sewer District No. 1, which bonds are particularly described in and authorized by this ordinance, and that the Mayor and Town Clerk of the Town of Deer Trail be, and they are hereby authorized and directed to endorse on each of the aforesaid local improvement bonds the following guaranty;

"Payment of the within bond is guaranteed by the Town of Deer Trail, Colorado, by Ordinance numbered 37 of said town, which ordinance was adopted, duly approved and made a law of said town, on the 22nd day of January, A. D. 1924, by a two-thirds vote of all the members of the Board of Trustees of the Town of Deer Trail, Colorado.

\_\_\_\_\_  
Mayor.

Attest:

\_\_\_\_\_  
Town Clerk"

Section 10. The Town Clerk is hereby authorized and directed to have printed such bonds as may be required to meet the actual cost of said improvements, as herein provided, and when said bonds are prepared, to deposit the same with the Town Treasurer, to be issued as hereafter directed by the Board of Trustees.

Section 11. That the Mayor and Town Clerk be and they are hereby authorized to advertise for bids to construct said improvements for three consecutive weekly issues of Deer Trail Tribune, a newspaper of general circulation published in suchtown.

Section 12. All ordinances or parts thereof in conflict herewith are hereby repealed.

Section 13. By reason of the fact that the completion at the earliest possible date of the improvements described in and contemplated by this ordinance, is necessary to the immediate preservation of the public health and safety, this ordinance shall take effect five days after its final publication.

Section 14. This ordinance, after its passage, shall be recorded in a book kept for that purpose, shall be authenticated by the signatures of the Mayor and Town Clerk, shall be published in the Deer Trail Tribune, a newspaper published in said town, and shall be irrevocable until the indebtedness herein provided for shall be paid in full.

Adopted and approved this 22nd day of January, A. D. 1924.

\_\_\_\_\_  
Mayor

(Seal)  
Attest:

\_\_\_\_\_  
Town Clerk.

It was then moved by Trustee A. M. Sniff and seconded by Trustee M. M. St George, that all rules of this board which might prevent, unless suspended, the final passage and adoption of this ordinance at this meeting, be and the same hereby are suspended for the purpose of permitting the final passing and adopting of said ordinance at this meeting.

The question being upon the adoption of said motion, and the suspension of the rules, the roll was called, with the following result:

Those voting "aye": Trustees M. M. St George, S. J. Hanks, A. M. Sniff, Fred McCullough, W. W. Norris.

Those voting "Nay": None.

Five members of the Board of Trustees having voted in favor of said motion, the presiding officer declared said motion carried and the rules suspended.

Trustee S. J. Hanks then moved that said ordinance entitled: "An Ordinance creating an improvement district in the Town of Deer Trail, Colorado, to be known as Deer Trail Sanitary Sewer District No. 1, ordering the construction therein of sewer improvements, providing for the issue of the bonds of the district in payment for said improvements and providing for the guaranty of the payment of said bonds by the Town of Deer Trail," heretofore introduced and read in full at this meeting, be now placed upon its passage. Trustee Fred McCullough seconded the motion, and the question being upon the placing of said ordinance upon its passage, the roll was called with the following result:

Those voting "Aye": Trustees M. M. St George, S. J. Hanks, A. M. Sniff, Fred McCullough, W. W. Norris.

Those voting "nay": None.

The presiding officer declared the motion carried and the ordinance placed upon its passage.

Trustee M. M. St George then moved that said ordinance be passed and adopted as read, Trustee W. W. Norris seconded the motion.

The question being upon the passing and adopting of said ordinance, the roll was called with the following result:

Those voting "Aye": Trustees M. M. St George, S. J. Hanks, A. M. Sniff, Fred McCullough, W. W. Norris.

Those voting "Nay" None.

The presiding officer thereupon declared that a majority of all the trustees elected having voted in favor thereof, the said motion was carried, and the said ordinance duly passed and adopted.

Trustee S. J. Hanks moved that the foregoing ordinance be numbered 37, and after adoption and approval by the Mayor that it be published in the Deer Trail Tribune, according to law. Being duly seconded by Trustee M. M. St George, the roll was called with the following result:

Those voting "aye", Trustees M. M. St George, S. J. Hanks, A. M. Sniff, Fred McCullough, W. W. Norris.

Those voting "nay" none.

Trustee Fred McCullough moved that engineers be instructed to run a two inch water line along the state highway to Lot 1, Block 1, Original Town of Deer Trail, and also a similar line to serve property at present time occupied by C. H. Dodge, Motion was duly seconded by Trustee M. M. St George. The roll was then called with the following result:

Those voting "aye" Trustees M. M. St George, S. J. Hanks, A. M. Sniff, Fred McCullough, W. W. Norris. Those voting "nay" none, it was so ordered.

Trustee S. J. Hanks then moved that the water extension bonds in amount of Twenty Seven Thousand Five Hundred Dollars (\$27,500.00) be arranged for. Being duly seconded by Trustee A. M. Sniff, the roll was called with the following result.

Those voting "aye" Trustees M. M. St George, S. J. Hanks, A. M. Sniff, Fred McCullough, W. W. Norris.

Those voting "nay" none, it was so ordered.

Thereupon Trustee S. J. Hanks introduced an ordinance entitled: "An ordinance to contract an indebtedness on behalf of the Town of Deer Trail, Colorado, and upon the credit thereof, by issuing bonds of said town to the amount of Twenty seven thousand five hundred dollars, for the construction, improvement and extension of waterworks for fire and domestic purposes, prescribing the form of said bonds, and providing for the levying of taxes to pay the same;" which ordinance was thereupon read in full and is as follows, to-wit:

ORDINANCE NO. 38.

AN ORDINANCE TO CONTRACT AN INDEBTEDNESS ON BEHALF OF THE TOWN OF DEER TRAIL, COLORADO, AND UPON THE CREDIT THEREOF, BY ISSUING BONDS OF SAID TOWN TO THE AMOUNT OF TWENTY SEVEN THOUSAND FIVE HUNDRED DOLLARS, FOR THE CONSTRUCTION, IMPROVEMENT AND EXTENSION OF WATERWORKS FOR FIRE AND DOMESTIC PURPOSES, PRESCRIBING THE FORM OF SAID BONDS, AND PROVIDING FOR THE LEVYING OF TAXES TO PAY THE SAME.

-----

WHEREAS, a majority of the voters of the Town of Deer Trail, who were taxpayers under the law, voting on the question at an election heretofore held in and for the Town of Deer Trail by their vote approved and authorized the Town Board of Trustees to erect a system of waterworks for fire and domestic purposes, the same to be owned and operated by the town, and

WHEREAS, the present water system is incomplete and is inadequate for the said town and the inhabitants thereof, and in order that the present and future needs of the people may be met, it is necessary to erect and construct additions, extensions and improvements to the said water system in order to supply the said town and the inhabitants thereof with a proper and adequate supply of water, and

WHEREAS, there are not sufficient funds in the treasury of said town to provide for the necessary additions, extensions and improvements to said water system, and the Board of Trustees deems it advisable and necessary to issue additional coupon bonds of the said town to supply the said town and its inhabitants with water, as hereinafter set forth:

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF DEER TRAIL, COLORADO:

Section 1. That for the purpose of providing funds for the completion, extension and improvement of the Deer Trail waterworks system, as originally contemplated and authorized by the Town of Deer Trail, the town shall issue the negotiable coupon bonds thereof, in the aggregate amount of Twenty Seven Thousand Five Hundred Dollars (\$27,500.00), consisting of 55 bonds in the denomination of five hundred dollars each, payable in lawful money of the United States and bearing interest from and after the 1st day of January, A. D. 1924, at the rate of six per centum per annum, payable semi-annually on the 1st day of January and the 1st day of July in each year, and evidenced by interest coupons attached to said bonds. Said bonds shall be numbered in regular and consecutive order, commencing with number one, and shall be payable in the order of their number on the 1st day of January, A. D. 1939, but shall be redeemable at the option of said town any time after the 1st day of January, A. D. 1934. Said bonds and the coupons thereto attached shall be payable at the banking house of Kountze Brothers, in the City of New York, U. S. A. Said bonds shall bear date the 1st day of January, A. D. 1924, and shall be signed by the Mayor, attested by the Town Clerk and Recorder, under the official seal of said town, countersigned by the Town Treasurer, and shall be recorded in a book to be kept by the said Town Clerk for that purpose; all coupon shall bear the original facsimile signature of the Treasurer of said town.

Section 2. That the said bonds and the coupons thereto attached shall be in substantially the following form:

(Form of Bond)

UNITED STATES OF AMERICA,

State of Colorado,

COUNTY OF ARAPAHOE.

TOWN OF DEER TRAIL.

WATER BOND,

Series of January 1, 1924.

No. \_\_\_\_\_

\$500.00

The Town of Deer Trail, in the County of Arapahoe and State of Colorado, acknowledges itself indebted and hereby promises to pay to bearer

FIVE HUNDRED DOLLARS

in lawful money of the United States of America, for value received, on the first day of January, A. D. 1939, with interest thereon at the rate of six per centum per annum, payable semi-annually, on the first day of January and the first day of July in each year, upon presentation and surrender of the annexed coupons as they severally become due, both principal and interest being payable at the banking house of Kountze Brothers, in the City of New York, U. S. A.

The town reserves the right, however, to pay this bond at any time after the first day of January, A. D. 1934, upon notice of redemption published for a period of thirty days in a newspaper of general circulation in the county.

This bond is issued by the Board of Trustees of the Town of Deer Trail for the purpose of supplying said town with water, under the authority of and in full conformity with the constitution of the State of Colorado, the provisions of Chapter CLXXIII, Compiled Laws of Colorado, 1921, and all other laws thereunto enabling, and pursuant to an ordinance of said town duly adopted, published and made a law of said town prior to the issuance of this bond; and it is hereby certified and recited that all the requirements of law have been fully complied with by the proper officers in the issue of this bond, and that the total debt of the town, including that of this bond, does not exceed any limit of indebtedness prescribed by the constitution or laws of the State of Colorado, and that provisions has been made for the levy and collection of an annual tax sufficient to pay the interest on this bond, and also discharge the principal thereof when the same become due.

The faith and credit of the Town of Deer Trail are hereby pledged for the punctual payment of the principal and interest on this bond.

IN TESTIMONY WHEREOF, the Board of Trustees of the Town of Deer Trail has caused this bond to be signed by the Mayor of said town, attested by the Clerk thereof, under the seal of the town, and countersigned by its Treasurer, the first day of January, A. D. 1924.

\_\_\_\_\_  
Mayor.

(Seal)

Attest:

✓  
\_\_\_\_\_  
Town Clerk.

Countersigned:

✓  
\_\_\_\_\_  
Town Treasurer.

(Form of Coupon)

NO. \_\_\_\_\_

\$15.00

January,

On the first day of July, A. D. 19\_\_\_\_, the Town of Deer Trail, in the County of Arapahoe, and State of Colorado will pay to bearer fifteen dollars, at the banking house of Kountze Brothers, in the City of New York, U. S. A., being six months' interest on Deer Trail Water Bond, series of January 1, 1924.

No. \_\_\_\_\_

(Facsimile signature)

\_\_\_\_\_  
Town Treasurer.

Section 3. That when said bonds have been duly executed as aforesaid, the entire amount, or so much thereof as may be necessary to raise funds for the completion, extension and improvement of said water-works system, shall be delivered to the purchaser thereof, and said bonds and the funds raised thereby shall be applied solely to the purpose aforesaid, of the completion, construction, improvement and extension of water-works for fire and domestic purposes within and for said town, and for no other purpose whatsoever, but the purchaser of said bonds shall in no manner be responsible for the application or disposal by said town, or any of its officers, of any of the funds derived from the sale thereof.

Section 4. The interest due on said bonds on July 1, 1924 and January 1, 1925 shall be paid out of the general fund of said town, and for the purpose of reimbursing said fund and for the purpose of meeting the interest accruing thereafter on the said bonds promptly and as the same accrues, and for the purpose of creating a sinking fund for the ultimate payment and redemption of the said bonds, there shall be levied on all the taxable property in said town, in addition to all other taxes, direct annual taxes in the following amounts and at the following times, to-wit:

In the year 1924, a tax sufficient to produce the sum of \$3300.00 for interest;

In each of the years 1925 to 1932, inclusive, a tax sufficient to produce the sum of \$1650.00 for interest;

In each of the years 1933 to 1937, inclusive, a tax sufficient to produce the sum of \$7150.00, being \$1650.00 for interest, and \$5500.00 for principal;

And said taxes, when collected, shall be applied solely to the purpose of the payment of the said interest and principal of said bonds, respectively, and for no other purpose whatever, until the indebtedness so contracted, under this ordinance, both principal and interest, shall have been fully paid, satisfied and discharged, but nothing herein contained shall be so construed as to prevent said town from applying any other funds that may be in the town treasury and available for that purpose, to the payment of said interest or principal, as the same respectively mature, and the levy or levies herein provided for may thereupon to that extent be diminished, and upon the payment of the principal of any of the bonds issued hereunder, in said manner, or by the use of the sinking fund herein provided for, the levy or levies herein provided for the payment of interest may to the extent of the interest on the bonds so paid, be diminished.

And the sums hereinbefore provided to meet the interest on said bonds, and to discharge the principal thereof when due, are hereby appropriated for that purpose, and said amount for each year shall also be included in the annual appropriation bills passed by the Board of Trustees of said town in each year respectively.

Section 5. It shall be the duty of the Board of Trustees of said town, annually, at the time and in the manner provided by law for levying other town taxes, if such action shall be necessary to effectuate the provisions of this ordinance, to ratify and carry out the provisions hereof with reference to the levying and collection of taxes; and said board shall require the officers of and for said town to levy, extend and collect such taxes in the manner provided by law for the purposes of creating a fund for the payment of the principal of said bonds and interest



therein, and such taxes, when collected, shall be kept for and applied only to the payment of the interest and principal of said bonds as hereinbefore specified.

Section 6. All ordinances, by-laws and regulations of the Town of Deer Trail, in conflict with this ordinance, are hereby repealed.

Section 7. After said bonds are issued, this ordinance shall be and remain irrepealable until said bonds and the interest thereon shall have been fully paid, satisfied and discharged, as herein provided.

Section 8. This ordinance, immediately on its final passage, shall be recorded in the town book of ordinances kept for that purpose, authenticated by the signature of the Mayor and Clerk, and shall be published in the Deer Trail Tribune, a newspaper published and of general circulation in said town.

Section 9. By reason of the fact that the town and its inhabitants are not properly or adequately supplied with sufficient water at the present time, an emergency is declared to exist, and this ordinance shall be in full force and effect five days after publication.

PASSED, ADOPTED AND APPROVED this 22nd day of January, A. D. 1924.

\_\_\_\_\_  
Mayor

(Seal)

Attest:

\_\_\_\_\_  
Town Clerk.

It was then moved by Trustee M. M. St George and seconded by Trustee A. M. Sniff that all rules of this board which might prevent, unless suspended, the final passage and adoption of this ordinance at this meeting, be, and the same are hereby suspended for the purpose of permitting the final passing and adopting of said ordinance at this meeting.

The question being upon the adoption of said motion and the suspension of the rules, the roll was called, with the following result:

Those voting "aye"; Trustees: M. M. St George, S. J. Hanks, A. M. Sniff, Fred McCullough, W. W. Norris.

Those voting "nay": None.

Five members of the Board of Trustees having voted in favor of said motion, the presiding officer declared said motion carried and the rules suspended.

Trustee S. J. Hanks then moved that ordinance entitled: "An Ordinance to contract an indebtedness on behalf of the Town of Deer Trail, Colorado, and upon the credit thereof, by issuing bonds of said town to the amount of Twenty Seven Thousand Five Hundred Dollars, for the construction, improvement and extension of waterworks for fire and domestic purposes, prescribing the form of said bonds, and providing for the levying of taxes to pay the same," heretofore introduced and read in full at this meeting, be now placed upon its passage.

Trustee A. M. Sniff, seconded the motion, and the question being upon the placing of said ordinance upon its passage, the roll was called with the following result:

Those voting "aye"; Trustees: M. M. St George, S. J. Hanks, A. M. Sniff, Fred McCullough, W. W. Norris.

Those voting "nay", None.

The presiding officer declared the motion carried and ordinance placed upon its passage.

Trustee W. W. Norris then moved that said ordinance be passed and adopted as read.

Trustee S. J. Hanks seconded the motion.

The question being upon the passage and adoption of said ordinance, the roll was called, with the following result:

Those voting "aye": Trustees: M. M. St George, S. J. Hanks, A. M. Sniff, Fred McCullough, W. W. Norris.

Those voting "nay": None.

The presiding officer thereupon declared that three-fourths of all the trustees elected having voted in favor thereof, the said motion was carried and the said ordinance duly passed and adopted.

Trustee Fred McCullough moved that the foregoing ordinance be numbered 38, and after adoption and approval by the Mayor that it be published in the Deer Trail Tribune, according to law. Being duly seconded by Trustee W. W. Norris, the roll was called with the following result:

Those voting "aye", Trustees M. M. St George, S. J. Hanks, A. M. Sniff, Fred McCullough, W. W. Norris.

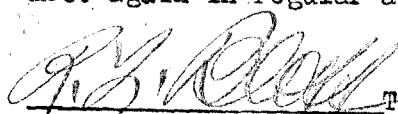
Those voting "nay" None.

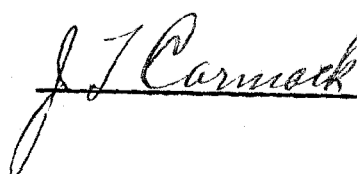
Trustee S. J. Hanks moved that Pershing, Nye, Fry and Talmadge, Denver attorneys, be employed to represent the town in event of any suit against the town of Deer Trail, Being duly seconded by Trustee A. M. Sniff roll was called with the following result:

Those voting "aye"; Trustees M. M. St George, S. J. Hanks, A. M. Sniff, Fred McCullough, W. W. Norris.

Those voting "nay" none, it was so ordered.

There being no further business, the meeting adjourned, to meet again in regular adjourned session at the call of the Mayor.

 Town Clerk.

 Mayor

Read and approved february 5, 1924 17

RECORD OF PROCEEDINGS

100 LEAVES

Deer Trail, Colorado,  
February 5, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )SS  
TOWN OF DEER TRAIL )

Minutes of the regular meeting of the Board of Trustees of the Town of Deer Trail, Colorado, held in the Town Hall, Tuesday Evening, February 5th, 1924, at 7.30 P. M.

At which meeting there were present and answering to roll call,

Mayor: J. T. Carmack,

Trustees: S. J. Hanks,  
A. M. Sniff,  
M. M. St George,  
W. W. Norris,  
Fred McCullough,  
H. W. Leonard.

Also present, Town Clerk, R. L. Bloss.

There being a quorum present, the following business was transacted.

The minutes of the meetings of January first, January 10th, January 11th, and 22nd, were read, and there being no corrections, stood approved as read.

The Clerk then presented the following bills:

#370	Harry Hess, Labor at Power plant	\$ 13.30
	Colen Weir, Labor at Power plant	13.30
	Peter Byrne, Labor at Power Plant	17.70
#371	Peter Byrne, Windo repairs,	1.09
#372	E. W. Montgomery, Hauling cinders	2.50
#373	R. R. Hageman, 10 loads dirt for town	5.00
#374	Jas D. Craik, hauling pump	4.00
#375	Frank G. Conrad, witness fees	24.20
#376	Colorado Fireman's Association dues	12.10
#377	Pete Byrne, dynamite, etc.	1.10
#378	Hendrie & Bolthoff, supplies.	1.38
#379	Deer Trail Live Stock Loan Company, light bulb	.90
#380	Deer Trail Live Stock Loan Company, lights for January, 1924,	143.50
#381	Mrs. Flora H. Wood, vital statistics report	2.75
#382	Pat Treadwell, marshall salary for January	25.00
#383	J. S. Schwartz, amount payable to January 31, under waterworks contract, as per engineers estimate	\$14,740.35
#384	Weiland Engineering Company, amount payable for engineering under contract, to January 31.	1,387.33
#385	C. C. Donovan, labor on streets,	11.00

RECORD OF PROCEEDINGS

100 LEAVES

Trustee A. M. Sniff moved that bills be paid as read and warrants drawn for the same, with the exception of No. 375, which the Board asked the Clerk to investigate until next meeting.

Being duly seconded by Trustee M. M. St George, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, M. M. St George, A. M. Sniff W. W. Norris, Fred McCullough, H. W. Leonard.

Those voting "nay" None, it was so ordered.

The report of the Town Treasurer on amount of funds in the water fund was then read by the clerk, a balance of \$25,668.35 being shown as of January 31st by the United States National Bank of Denver, Colorado.

The Mayor then announced that there were present representatives of various Denver bond houses, and that bids would be received from them at this time for the water expansion bond of \$27,500.00.

Sealed bids were then presented by the following firms, as follows:

Este & Company and Van Riper Day & Company, joint bid, \$966.68 per thousand, at 6%, with accrued interest, and furnish the bond forms.

Geo W. Vallery & Company, 95

Boetcher, Porter & Co., \$97.1 flat

InterNational Trust Company, \$95.62, for \$15,000.00 worth of bonds, and accrued interest.

Bentwell, Phillips, & Company, \$96.25, and accrued interest.

Mayor Carmack also presented bid of James Wright Co., of 96

After due consideration of the bids, Trustee A. M. Sniff, moved that the bid of Este & Co. and Van Riper Day & Co., be accepted, and that the Mayor and Clerk be authorized to enter into contract with said firms for sale of said bonds.

Being duly seconded by Trustee M. M. St George, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, A. M. Sniff, M. M. St George, W. W. Norris, Fred McCullough and H. W. Leonard.

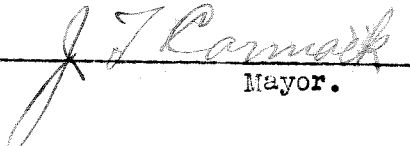
Those voting "nay" none, it was so ordered.

The Mayor then called Mr. D. M. Titus and the Board discussed with him the proposition of right-of-way for the proposed sewer outlet, through his land. Mr. Titus advised that he thought it would be worth \$1,000.00 for right-of-way, and one sewer connection furnished to his residence.

Engineer Hopkins was instructed to go over the ground with Mr. Titus, and see what the general situation is.

There being no further business, the meeting adjourned.

Attest:  Town Clerk

  
Mayor.

BANK REFERENCES  
COLORADO NAT'L BANK  
DENVER NAT'L BANK  
1ST NAT'L BANK OF DENVER  
UNITED STATES NAT'L BANK

**ESTE & COMPANY**  
INVESTMENT BONDS  
404 U.S. NATIONAL BANK BLDG.  
DENVER

Feb. 5, 1924.

Honorable Mayor & Town Council  
Deertrail, Colorado.

Gentlemen:

As per your official statements, for your \$27500- more or less legally issued 5% water extension bonds, with coupon number one and all subsequent coupons attached, dated as soon as legally possible due fifteen years after their date optional ten years after date in convenient denominations, delivered to us in Denver, Colorado, free of exchange and collection charges, principal payable at Town Treas office or New York semi-annual interest payable at Town Treas office or New York City we agree to pay \$966.68 for each \$1000 of bonds issued and accrued interest from date of bonds to date of their delivery to us in Denver

Under the directions of our attorneys you agree to hold such elections adopt such proceedings and take such steps as our attorneys may direct in order that said bonds may be duly authorized, issued and delivered to us promptly, accompanied by evidence of the legality of the issue in form satisfactory to our attorneys. We agree to furnish you in typewritten form, ready for adoption, the legal proceedings necessary in the opinion of our attorneys to properly and legally authorize these bonds. We further agree to furnish, without expense on your part, the above mentioned legal proceedings, election notices, ballots and the lithographed blank bonds ready for signature and if the election fails to carry we will make no charge for services rendered to that time. *It is understood that no election will be necessary.*

We agree to pay for the bonds when delivered and approved by our attorneys and you agree to promptly deliver the legally issued bonds as above provided.

*It is understood you are to furnish us free of cost the legal approving opinion of Pershing Guy Fry & Tallmadge of Denver Colo.*

Respectfully submitted,  
ESTE & COMPANY & Van Riper Day & Co  
By Donace F. Brown By J. C. Vancor

The above proposition is hereby accepted by order of the Town Council of Deertrail Colorado this 5<sup>th</sup> day of February A. D. 1924., and we agree to deliver said bonds to ESTE & COMPANY, in Denver, on the above terms.

J. J. Carmack  
Mayor

ATTEST:  
R. G. Bloss  
Clerk

# BOETTCHER, PORTER & COMPANY

INVESTMENT BANKERS

DENVER, COLORADO

Honorable Town Council  
Deertrail Colorado

Gentlemen:-

For the proposed \$ 27500<sup>00</sup>, 6 % Water Ext. Bond Issue  
of your \_\_\_\_\_ dated Jan 1 - 1923  
to be due and payable Jan 1 - 1939 Redeemable Jan 1  
1934  
and with semi-annual interest and principal payable at \_\_\_\_\_

\_\_\_\_\_, or some New York Bank, at the option of the holder, we will upon  
delivery of the bonds to us in Denver, Colorado, free of exchange and collection  
charges, in form satisfactory to our Attorneys, pay you \$ 971.00 flat for  
each 1000 of bonds

We further agree to furnish all necessary legal procedure including the  
election proceedings, and a complete legal transcript for this bond issue, also the  
blank bonds ready for delivery for which services we are to be allowed \$ \_\_\_\_\_  
In event the election fails to carry, we are to be allowed \$ \_\_\_\_\_

*We will furnish blank bonds free*

Prior to the issuance and delivery of the above mentioned bonds, it is  
understood and agreed that your Board will promptly take such steps and adopt such  
proceedings as our attorneys direct to the end that the bonds are duly authorized and  
are issued and delivered to us under the above terms without unnecessary delay.

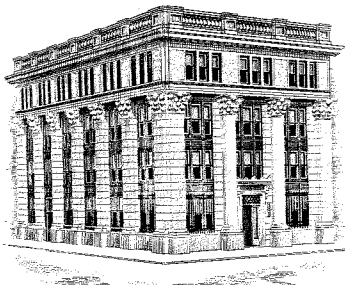
*for 5 1/2% bonds under the above terms we*  
*will pay 925<sup>00</sup> for each 1000 of bonds*  
Respectfully submitted,  
BOETTCHER, PORTER & COMPANY,

By *E. M. Leonard*

The above offer of Boettcher, Porter & Company, Denver, Colorado, is hereby  
accepted for and on behalf of \_\_\_\_\_ by order of \_\_\_\_\_  
and entered of record at a lawful meeting held this \_\_\_\_\_  
day of \_\_\_\_\_ A. D. 1923.

(Seal)

Attest: \_\_\_\_\_



THEODORE G. SMITH, PRESIDENT  
H. J. ALEXANDER, VICE PRESIDENT  
GERALD HUGHES, VICE PRESIDENT  
H. K. HOLLOWAY, VICE PRESIDENT  
P. E. CLELAND, VICE PRESIDENT  
H. H. BROOKS, VICE PRES. & SECY.  
J. F. VINCENT, TREASURER

M. E. DUKES, ASST. TREAS.  
I. R. SELOVER, ASST. SECRETARY  
H. L. MORGAN, ASST. SECRETARY  
A. W. JONES, JR., ASST. TRUST OFFICER  
J. W. HYER, MGR. BOND DEPT.  
A. M. CULVER, MGR. SAFE DEPOSIT DEPT.  
G. M. MCNETT, AUDITOR

# The International Trust Company

MEMBER FEDERAL RESERVE SYSTEM

Capital and Surplus One Million Dollars

Denver, Colorado

J. W. HYER  
MANAGER BOND DEPARTMENT

*Honorable Mayor + Board of Town Trustees  
Deer Trail, Colo.*

Gentlemen:

Referring to your bond issue in the sum of fifteen  
thousand Dollars (\$15,000.00), for the purpose  
of extend the water works system in Deer Trail.

we make you the following proposition for your consideration and acceptance:

For your legally issued bonds in the sum of fifteen  
thousand Dollars (\$15,000.00), bearing interest  
at the rate of five and one half per centum (5 1/2%) per annum, payable semi-annually,  
with principal payable at the Town Treasurers Office, Deer Trail, Colo.,  
and interest payable at Deer Trail or in New York City at the holders option  
due fifteen years after the date of their issuance

with full number of coupons attached, we will pay you upon delivery to us in  
Denver, Colo, free of exchange and collection charges, if accompanied  
by a transcript of proceedings, properly signed and executed to the  
satisfaction of our attorneys  
as follows, to-wit:

Nine hundred fifty six dollars and twenty cents for  
each one ~~one~~ thousand dollar bond issued. We will also pay  
you accrued interest on said bonds from their date to date of  
delivery to us.

We further agree to furnish ~~all the necessary legal pro-~~  
~~ceedings, blank resolutions,~~ etc. ~~and~~ the blank litho-  
graphed bonds themselves.

*It is understood that the funds derived from the sale of these  
bonds are to be used only for completing the water system.*

Respectfully submitted,

THE INTERNATIONAL TRUST COMPANY,  
By: *Gerald H. Peltner*  
Municipal Buying Department.

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_ | SS:

The above offer of The International Trust Company, of  
Denver, Colorado, is hereby accepted and entered of record at a lawful meeting of  
said \_\_\_\_\_ held on the \_\_\_\_\_ day of \_\_\_\_\_, A. D. 19\_\_\_\_.

ATTEST: \_\_\_\_\_ Title \_\_\_\_\_  
SEAL \_\_\_\_\_ Title \_\_\_\_\_



**BENWELL, PHILLIPS & COMPANY**

INVESTMENT BONDS

COLORADO NATIONAL BANK BLDG.

SECOND FLOOR

DENVER

OSWALD F. BENWELL  
CLARE N. PHILLIPS

*Deer Trail Colo Feb 5 1924*

*Hon Mayor &  
Town Council  
Deer Trail Colo*

Gentlemen:

As per your official statements, for your \$27,500.00  
legally issued 6% water bonds, with full number of  
coupons attached, dated Jan 1 1924, due Jan 1 1939  
Jan 1 1934, optional Jan 1 1934  
in convenient denominations, delivered to us in Denver free of exchange and col-  
lection charges, semi-annual interest payable at Deer Trail Bank & Trust  
Deer Trail Bank & Trust, principal at Deer Trail Bank & Trust,  
we agree to pay \$26,416.75 + int + blank bonds  
for the same bonds bearing int at 5 3/4 % - \$25,850 int  
+ blank bonds

Under direction of our attorneys you agree to hold such elections and adopt such proceedings and take such steps as our attorneys may direct in order that the said bonds may be duly authorized, issued and delivered to us promptly, accompanied by evidence of the legality of the issue in form satisfactory to our attorneys. We agree to furnish you in typewritten form, ready for adoption, the legal proceedings necessary in the opinion of our attorneys to properly and legally authorize these bonds. ~~If any additional bonds are issued within twelve months we have the option of purchasing them on the same terms.~~

We agree to pay for the bonds when delivered and approved by our attorneys and you agree to promptly deliver the legally issued bonds as above provided.

Respectfully submitted,

BENWELL, PHILLIPS & COMPANY,

By *Oswald F. Benwell*

-----  
The above proposition is hereby accepted by order of the.....  
..... this ..... day of .....  
A. D. 19....., and we agree to deliver said bonds to Benwell, Phillips & Company,  
in Denver, on the above terms.  
-----  
-----

ATTEST:

CF-No. 2.





# Geo. W. Vallery & Co.

MUNICIPAL BONDS

DENVER, COLO.

27,500  
 95  
 16,550  
 2473  
 26,400  
 275  
 26,125

*Board of Trustees*  
 City Council,  
 Deer Trail, Colorado.

Gentlemen:

For your proposed issue of \$ 27,500  
 6% water extension bonds, to be dated 1-1-34  
 to be due and payable 1-1-1939 *October 1-1-1934*  
 in suitable denominations with both principal and semi-annual  
 interest payable at Knights Bros New York NY  
 we will upon delivery of the bonds to us in Denver, Colorado  
 together with a complete certified transcript of proceedings  
 approved by Pershing Nye, Fry & Tallmadge, Denver, Colorado,  
 pay you \$26,125

Prior to the issuance and delivery of the above described bonds it is understood and agreed that you will take such steps as may be legally required to the end that the above bonds are duly authorized issued and delivered without undue or unnecessary delay.

This bid is made for immediate acceptance only.

GEO. W. VALLERY & COMPANY.  
 By *E. Freeman*

The above bid of Geo. W. Vallery & Co. is hereby accepted for and on behalf of the Town of Deer Trail, Colorado, by order of its \_\_\_\_\_ and entered of record at a lawful meeting held this the \_\_\_\_\_ day of \_\_\_\_\_

(SEAL)

\_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
 Clerk

RECORD OF PROCEEDINGS

100 LEAVES

Deer Trail, Colorado,  
February 26, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )  
TOWN OF DEER TRAIL )

Minutes of the special meeting of the Board of Trustees of the Town of Deer Trail, Colorado, held at 8:00 P. M., February 26th, 1924, at the Town Hall, in Deer Trail, Colorado.

At which meeting there were present and answering to roll call,

Mayor: J. T. Carmack,

Trustees: S. J. Hanks,  
M. M. St George,  
H. W. Leonard,  
A. M. Sniff,  
Fred McCullough,  
W. W. Norris.

Also present, Town Clerk, R. L. Bloss.

There being a quorum present, the following business was transacted.

The Mayor announced that the purpose of the meeting was to receive sewer bids, as advertised in the Deer Trail Tribune, and to also receive bids on the machinery for the power plant for the waterworks system.

The Clerk then read the bids of the following parties on the sewer contract, which bids are classified and tabulated in sheet attached hereto and forming a part of these minutes.

Pendergast & Conner Construction Company,  
Hasselman & Keller,  
J. Everit Young Construction Company,  
Gordon Construction Company,  
J. S. Schwartz Constuction Company.

After careful consideration of the bids, and estimating the total amount of each, it was found that the bid of J. S. Schwartz was the lowest bid.

Trustee W. W. Norris then moved that the contract for the construction of the sewer in Deer Trail Sanitary Sewer District No. 1, be awarded to the J. S. Schwartz Construction Company and that the Mayor and Town Clerk be authorized to enter into contract with the J. S. Schwartz Construction Company for the construction of said sewer on terms stated in his bid. Being duly seconded by Trustee S. J. Hanks, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, M. M. St George, A. M. Sniff, W. W. Norris.

Those voting "Nay" Trustees H. W. Leonard, Fred McCullough.

A majority of the Board having voted in favor of the measure, it was so declared carried.

The Town Clerk then opened and read the bids of the following firms on the machinery and installation of same, for the power plant, tabulated data of which bids is attached to and forms a part of these minutes.

Fairbanks-Morse Company,  
Venn Severin Machine Company,  
M. J. O'Fallon Company.

No action was taken on the bids, but the engineer, Mr. A. A. Weiland, was instructed to tabulate and analyze the bids, and make report on same to the Board, and also get any other prices he could and report same.

Trustee A. M. Sniff, moved that the Engineer, Mr. A. A. Weiland, be instructed and authorized to purchase miscellaneous equipment to put present switchboards at power plant in proper shape for safety, and to equip the necessary direct lines from the generator to the water pump house to enable same to be operated independently of the other lines in town. Being duly seconded by Trustee S. J. Hanks, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, M. M. St George, H. W. Leonard, A. M. Sniff, Fred McCullough, W. W. Norris.

Those voting "nay" none, it was so ordered.

There being no further business the meeting adjourned.

Attest:

  
\_\_\_\_\_  
Town Clerk.

  
\_\_\_\_\_  
Mayor

Read and approved March 4, 1924.

**DEERTRAIL SEWER SYSTEM**  
**FEBRUARY 26, 1924.**

ITEM	QUANTITY	PENDERGRAST CONNOR CO.		HASSELMAN & KELLER.		J. EVERETT YOUNG CO.		GORDON CONSTR. CO.		J. S. SCHWARTZ	
		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
10" S.Pipe	5200 ft.	1.50	7,800.00	1.33	6,916.00	1.35	7,020.00	1.30	6,760.00	1.25	6,500.00
8" "	5500 ft.	1.30	7,150.00	1.18	6,490.00	1.15	6,325.00	1.02	5,610.00	1.00	5,500.00
6" "	4300 ft.	.90	3,870.00	.78	3,354.00	.83	3,569.00	.74	3,182.00	.70	3,010.00
10" x 6" Y's	80	1.75	140.00	2.00	160.00	1.90	152.00	2.00	160.00	2.00	160.00
8" x 6" "	160	1.40	224.00	1.75	280.00	1.60	256.00	1.50	240.00	1.75	280.00
6" x 6" "	114	1.10	125.40	1.20	136.80	1.20	136.80	1.25	142.50	1.00	114.00
Flush Tanks	4	160.00	640.00	134.00	536.00	140.00	560.00	130.00	520.00	125.00	500.00
3/4" W Pipe	1000 ft.	.45	450.00	.42	420.00	.45	450.00	.35	350.00	.35	350.00
Manholes	28	120.00	3,360.00	108.00	3,024.00	120.00	3,360.00	105.00	2,940.00	95.00	2,660.00
Inspection H	2	30.00	60.00	12.00	24.00	25.00	50.00	25.00	50.00	15.00	30.00
<b>Totals</b>			<b>\$23,819.40</b>		<b>\$21,340.80</b>		<b>\$21,878.80</b>		<b>\$19,954.50</b>		<b>\$19,104.00</b>

RECORD OF PROCEEDINGS

100 LEAVES

Deer Trail, Colorado,  
February 28, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )SS  
TOWN OF DEER TRAIL )

Minutes of adjourned regular meeting of the Board of Trustees of the Town of Deer Trail, Colorado, held Thursday Evening, February 28th, A. D. 1924, at the Town Hall, at 7:30 P. M.

At which meeting there were present and answering to roll call,

Mayor: J. T. Carmack,

Trustees: S. J. Hanks,  
M. M. St George,  
Fred McCullough,  
W. W. Norris,

Absent, Trustees: A. M. Sniff,  
H. W. Leonard.

Also present, Town Clerk, R. L. Bloss.

There being a quorum present, the following business was transacted.

The mayor announced that the purpose of the meeting was to complete the deal for the Power Plant for the waterworks with the owners,

Abstract to the property was produced by the Town Clerk, and Deed of general warranty from the Deer Trail Live stock Loan Company, to the Town of Deer Trail. The abstract was accompanied by opinion of attorney F. R. Lilyard, of Denver, who stated that he considered the title good.

Trustee S. J. Hanks then moved that the Mayor and Clerk be authorized to accept the Deed and abstract, and to draw warrant on the water fund for the purchase price of the power plant, according to agreement, of \$5,000.00. Being duly seconded by Trustee M. M. St George, the roll was called with the following result.

Those voting "aye" Trustees S. J. Hanks, M. M. St George, Fred McCullough, W. W. Norris.

Those voting "nay" none, it was so ordered and the bill given the Number of 386.

There being no further business, the meeting adjourned.

Attest:

  
\_\_\_\_\_  
Town Clerk.

  
\_\_\_\_\_  
Mayor

Read and approved March 4, 1924.

RECORD OF PROCEEDINGS

100 LEAVES

March 4, 1924.

STATE OF COLORADO )  
 COUNTY OF ARAPAHOE )SS  
 TOWN OF DEER TRAIL )

Minutes of the regular meeting of Board of Trustees of the Town of Deer Trail, Colorado, held March 4th, A. D. 1924, at the Town Hall, at 7:30 P. M.

At which meeting there were present and answering to roll call,

Mayor, J. T. Garmack,

Trustees, S. J. Hanks,  
 H. W. Leonard,  
 M. M. St George,  
 A. M. Sniff,  
 Fred McCullough,  
 W. W. Norris

Also present, Town Clerk, R. L. Bloss.

There being a quorum present, the following business was transacted.

Minutes of meetings of February 5th, 26th, and 28th, were read and stood as read, there being no corrections thereto.

The Clerk then read letter of Frank Conrad, on bill No. 375, held over from last regular meeting. Trustee S. J. Hanks moved that half of the bill be allowed, and that warrant be drawn for the same. Being duly seconded by Trustee A. M. Sniff, the roll was called with the following result.

Those voting "aye" Trustees S. J. Hanks, H. W. Leonard M. M. StGeorge, A. M. Sniff, Fred McCullough, and W. W. Norris. Those voting "nay" none, it was so ordered.

The clerk then presented the following bills:

No. 387	American Surety Co., Treas. Bond.	\$ 10.00
No. 388	Deer Trail Telephone Co., Toll Account	10.75
389	John Hanks, Hauling cinders	4.00
390	Mine & Smelter Supply Co., supplies	81.07
391	M. C. Murphy, Agent, Ins. on Town Hall	16.00
392	Deer Trail Live Stock Loan Co., Street Lights for February	143.50
393	Deer Trail State Bank, recording fee on deed	1.40
394	Warren Norris, Work on streets	5.00
395	H. W. Leonard, mileage on car to Limon	7.00
396	Deer Trail Lumber Company, Material for power plant	25.10
397	Deer Trail Lumber Co., material for town	4.30
398	Mine & Smelter Supply Co.,	2.30
399	Deer Trail Tribune, Advertising & printing	66.65
400	Deer Trail Tribune, advertising & printing	15.00
401	Deer Trail Tribune, do do	29.71
402	Morse Brothers Machinery Co.,	700.00
403	R. L. Bloss, Legal Expenses & Steno.	30.00
404	Deer Trail Live Stock Loan Company, invoice of supplies on hand	239.87
405	Pat Treadwell, salary as Marshall for Feb.	25.00

No. 406	Weiland Engineering Co., Balance due	
	February 29th on contract, waterworks	\$688.00
407	J. S. Schwartz, Construction Co., Balance due	
	on contract waterworks, to February 29th	7309.92
408	Colen Weir, labor on moving poles,	14.00
	J. A. Daily do do do	12.50
	Pat Treadwell do do do	48.00
	John Cady, do do do	9.50
409	C. C. Donovan, dragging streets,	22.00

Trustee M. M. St George moved that bills be allowed as read and warrants be drawn for the same. Being duly seconded by Trustee S. J. Hanks the roll was called with the following result.

Those voting "aye" Trustees S. J. Hanks, H. W. Leonard, M. M. St George, A. M. Sniff, Fred McCullough, and W. W. Norris. Those voting "nay" none, it was so ordered.

Trustee A. M. Sniff moved that the engineers attend to getting the right of way for alleys in sewer district and proceed to have buildings moved back on the lots. Being duly seconded by Trustee Fred McCullough, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, H. W. Leonard, M. M. St George, A. M. Sniff, Fred McCullough, and W. W. Norris. Those voting "nay" none, it was so ordered.

The Town Clerk was instructed to investigate the necessary procedure to add to sewer district.

Trustee H. W. Leonard moved that the Town Treasurer be instructed to lend the funds in the building fund to the general fund for use in paying outstanding warrants. Being Duly seconded by Trustee Fred McCullough, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, H. W. Leonard, M. M. St George, A. M. Sniff, Fred McCullough and W. W. Norris. Those voting "nay" none, it was so ordered.

Trustee S. J. Hanks then moved that H. W. Leonard be instructed to get 1000 candle power light for top of water tower, and Pat Treadwell be instructed to install same. Being duly seconded by Trustee A. M. Sniff the roll was called with the following result:

Those voing "aye" Trustees S. J. Hanks, H. W. Leonard, M. M. St George, A. M. Sniff, Fred McCullough and W. W. Norris. Those voting "nay" none, it was so ordered.

The Town board ordered the Clerk to post election notices and call for registration.

Mayor appointed the following for Judges of Registration and of Election.

H. S. White,  
Wm. Holmgren,  
S. Guy Morrow.

Clerks as follows:

Mrs. F. J. Shindler,  
Mrs. S. A. Wood.

The Clerk then presented applications for engineers for light plant.

Trustee S. J. Hanks then moved that Pat Treadwell be employed at \$100.00 per month to do line work and superintend the power plant and hire necessary help. Being duly seconded by Trustee Fred McCullough the roll was called with the following result.

Those voting "aye" Trustees S. J. Hanks, H. W. Leonard, M. M. St George, A. M. Sniff, Fred McCullough, and W. W. Norris. Those voting "nay" none, it was so ordered.

There being no further business, the meeting adjourned.

ATTEST:

  
Town Clerk

  
Mayor

Read and approved April 1, 1924.



RECORD OF PROCEEDINGS

100 LEAVES

March 6, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )SS  
TOWN OF DEER TRAIL )

Minutes of Special called meeting of the Board of Trustees of the Town of Deer Trail, held Thursday evening, March 6th, A. D. 1924, at 7:30 P. M. at the offices of The Deer Trail State Bank,

At which meeting there were present and answering to roll call

Mayor, J. T. Garmack,

Trustees, S. J. Hanks,  
A. M. Sniff,  
W. W. Norris,  
Fred McCullough,

Absent, Trustees M. M. St George,  
H. W. Leonard.

Also present, Town Clerk, R. L. Bloss.

There being a quorum present, the following business was transacted.

Trustee A. M. Sniff moved that the Mayor appoint a committee to take the Water Extension Bonds to Denver and present them to Este & Co. and Van Ripre Day, and if these firms do not want the bonds, to then sell the said bonds to the best advantage to some other bond house.

Being duly seconded by Trustee W. W. Norris, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, A. M. Sniff, W. W. Norris, Fred McCullough. Those voting "nay" none, it was so ordered.

The Mayor then appointed Trustees A. M. Sniff, and S. J. Hanks to serve on said committee.

There being no further business the meeting adjourned.

  
Mayor

ATTEST:

  
Town Clerk

Read and approved April 1, 1924.

RECORD OF PROCEEDINGS

100 LEAVES

March 8, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )SS  
TOWN OF DEER TRAIL )

Minutes of Special called meeting of the Board of Trustees of The Town of Deer Trail, held at 2:00 P. M. on Saturday, March 8th, A. D. 1924, in the Town Hall.

At which meeting there were present and answering to roll call:

Mayor J. T. Carmack,

Trustees S. J. Hanks,  
M. M. StGeorge,  
A. M. Sniff,  
W. W. Norris  
H. W. Leonard,  
Fred McCullough.

Also present Town Clerk R. L. Bloss.

There being a quorum present, the following business was transacted.

Mr. A. A. Weiland of the Weiland Engineering Company, discussed the bids on the machinery for the power plant.


Trustee A. M. Sniff moved that ballot be taken on the question of buying an engine, whether it be Fairbanks Morse or Atlas Deisel. Being duly seconded by Trustee S. J. Hanks, the clerk prepared ballots, and the vote was taken.

After collecting the ballots by direction of the Mayor, the Clerk proceeded to count same, and it was found that five votes were cast for the Atlas Deisel engine, and one for the Fairbanks Morse type, whereupon the Mayor declared that the board had voted in favor of buying the Atlas Deisel engine, as set forth in the offer of the M. J. O'Fallon Company of Denver.

Trustee M. M. St George moved that the bid of O'Fallon Company on the Oil Supply Tank be accepted, as per schedule attached. Being duly seconded by Trustee W. W. Norris, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, M. M. St George, A. M. Sniff, W. W. Norris, H. W. Leonard, Fred McCullough. Those voting "nay" none, it was so ordered.

There being no further business, the meeting adjourned.

  
Mayor

ATTEST:

  
Town Clerk.

read and approved April 1, 1924.

RECORD OF PROCEEDINGS

100 LEAVES

March 10, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )SS  
TOWN OF DEER TRAIL )

Minutes of Special meeting of the Board of Trustees of the Town of Deer Trail, held at the Fred McCullough Store, on March 10th, A. D. 1924, at 11:00 A. M. at which meeting there were present, and answering to roll call:

Mayor J. T. Carmack,

Trustees S. J. Hanks,  
A. M. Sniff,  
H. W. Leonard,  
M. M. St George,  
Fred McCullough

Absent, Trustee W. W. Norris.

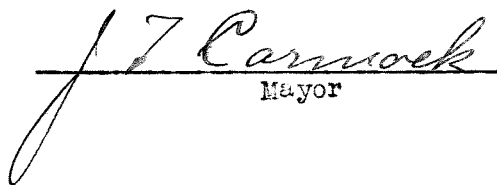
Also present, Town Clerk R. L. Bloss.

There being a quorum present, the following business was transacted:

Trustee H. W. Leonard moved that the board accept the proposition of D. M. Titus, for the sewer right of way, copy of which is attached and made a part of these minutes, and that the Mayor and Clerk be authorized to sign said contract with D. M. Titus. Being duly seconded by Trustee A. M. Sniff, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, A. M. Sniff, H. W. Leonard M. M. StGeorge, Fred McCullough. Those voting "nay" none, it was so ordered.

There being no further business, the meeting adjourned.

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
Town Clerk

Read and approved the first day of April A. D. 1924.

THIS MEMORANDUM OF AN AGREEMENT, made and entered into this seventeenth day of March, A.D. 1924, by and between D.M. Titus, party of the First Part, and The Town of Deer Trail, Colorado, a municipal corporation organized and existing under and by virtue of the laws of the State of Colorado, party of the second part,

Witnesseth, that

For and in consideration of the sum of Five Hundred Dollars party of the first party hereby grants and conveys to the party of the second part a right of way for the construction and maintenance of a sanitary sewer to be constructed and laid by Sanitary Sewer District No 1 of the Town of Deer Trail, Colorado, the line of said Sewer to be as follows:-

Beginning at a point 2575 feet south 55° 35' west of the northeast corner of Section 13, Township 5 south, range 60 west; thence north 70° 13' west 1312 feet; thence north 51 2' west 1100 (Eleven hundred) feet to the east bank of Bush Bijou creek.

Party of the second part is to have free ingress and egress to and from the said property for the maintenance and repair of said sewer.

IN WITNESS WHEREOF, the party of the first part has subscribed his name hereto and party of the second part has caused this instrument to be subscribed by its Mayor, sealed with its seal and attested by its Town Clerk, as of the day and year first hereinabove written.

D.M. Titus

Party of the First Part.

Town of Deer Trail, Colorado.

By J. J. Carmack Mayor.

SEAL

Attest

[Signature] Town Clerk.  
Party of the Second Part.

State of Colorado, }  
County of Arapahoe. } SS.

I, Sidney J. Hawks U.S. Commissioner a notary public in and for the county and state aforesaid, do hereby certify that D.M. Titus, who is personally known to me to be the person whose name is subscribed to the foregoing instrument of writing, appeared before me this day in person, and acknowledged that he signed, sealed and delivered the said instrument of writing as his free and voluntary act and deed, for the uses and purposes therein set forth.

Given under my hand and official seal, this 17 day of March, A.D. 1924.

My Commission expires November 28 1924

Sidney J. Hawks  
U.S. Commissioner

RECORD OF PROCEEDINGS

100 LEAVES

March 17, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )SS  
TOWN OF DEER TRAIL )

Minutes of special meeting of the Board of Trustees of the Town of Deer Trail, held March 17th, A. D. 1924, at 10:00 A. M., at the office of The Deer Trail State Bank, at which meeting there were present and answering to roll call:

Mayor J. T. Carmack,

Trustees A. M. Sniff,  
S. J. Hanks,  
M. M. St George,  
H. W. Leonard,  
Fred McCullough

Absent Trustee W. W. Norris,

Also present Town Clerk R. L. Bloss.

There being a quorum present, the following business was transacted.

The Mayor announced that the purpose of the meeting was to take up with Mr. Titus the proposition of going through his property with the sewer, as he had rejected the former proposition.

Mr. Titus appeared and discussed the matter with the Board.

Trustee A. M. Sniff moved that the Town pay Mr. D. M. Titus \$500.00 for perpetual right of way for the sewer, and that the Mayor and Clerk, be authorized to execute the necessary papers with Mr. Titus. Trustee H. W. Leonard seconded the motion, the roll was called with the following result:

Those voting "aye" Trustees, A. M. Sniff, S. J. Hanks, M. M. St George, H. W. Leonard, Fred McCullough. Those voting "nay" none, it was so ordered.

The Mayor with the approval of the Trustees present then appointed A. M. Sniff and S. J. Hanks as committee, with power to act, to negotiate with The Deer Trail Lumber Company for the opening up of the alley way through Block No. 10, Original Town of Deer Trail.

There being no further business, the meeting adjourned.

J. T. Carmack  
Mayor

ATTEST:

R. L. Bloss  
Town Clerk.

Read and approved April 1, 1924.

RECORD OF PROCEEDINGS

100 LEAVES

March 22, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE ) SS  
TOWN OF DEER TRAIL )

Minutes of Special called meeting of the Board of Trustees of the Town of Deer Trail held at office of the Deer Trail State Bank on March 22, A. D. 1924, at 8:00 o'clock P. M.

At which meeting there were present and answering to roll call:

Mayor J. T. Carmack,

Trustees, S. J. Hanks,  
W. W. Norris,  
A. M. Sniff,  
H. W. Leonard,  
M. M. St George,  
Fred McCullough

Also present R. L. Bloss, Town Clerk

There being a quorum present the following business was transacted:

The Mayor announced that the purpose of the meeting was to further consider the proposition of selling the Water Extension Bonds.

Trustee S. J. Hanks reported the possibility of selling them at 90 to Jas N. Wright & Co.

Trustee W. W. Norris moved that the committee on sale of the bonds be instructed to go ahead and sell the bonds if possible at that figure and make best deal they can, on the bonds and the accrued interest. Being duly seconded by Trustee M. M. St George, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, W. W. Norris, A. M. Sniff, H. W. Leonard, M. M. St George and Fred McCullough. Those voting "nay" none, it was so ordered.

There being no further business, the meeting adjourned.

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
Town Clerk.

Read and approved April 1, 1924.

RECORD OF PROCEEDINGS

100 LEAVES

March 24, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )SS  
TOWN OF DEER TRAIL )

Minutes of Special called meeting of the Board of Trustees of the Town of Deer Trail held on Monday at 2:30 P. M. on March 24th, A. D. 1924, at the office of The Deer Trail State Bank. At which meeting there were present and answering to roll call,

Mayor J. T. Carmack,

Trustees, S. J. Hanks,  
M. M. St George  
H. W. Leonard,  
W. W. Norris.

Absent Trustees, A. M. Sniff and Fred McCullough.

Also present Town Clerk R. L. Bloss.

The Mayor announced that the purpose of the meeting was to hear the report of Trustee S. J. Hanks on the selling of the water extension bonds. Trustee S. J. Hanks reported that Wright and Company offered 85 and accrued interest for the bonds. Representative of the Company discussed the proposition with the board, and made the offer confirming statement of Mr. Hanks.

Trustee M. M. St George moved that the offer be accepted. Being duly seconded by Trustee W. W. Norris, the roll was called with the following result

Those voting "aye" Trustees S. J. Hanks, M. M. St George, W. W. Norris.  
Those voting "nay" Trustee H. W. Leonard.

Trustee Fred McCullough then appeared.

Trustee M. M. St George moved to reconsider the motion. Being duly seconded by Trustee W. W. Norris the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, M. M. St George, W. W. Norris, Fred McCullough. Those voting "Nay" Trustee H. W. Leonard.

Two thirds of the members on the Board of Trustees having voted in favor of the measure same was duly declared carried.

The question then being on the original motion that the Board accept the bid of 85 and accrued interest, the roll was called with the following result:

Those voting "Aye" Trustees S. J. Hanks, M. M. St George, W. W. Norris, Fred McCullough. Those voting "nay", Trustee H. W. Leonard.

Two thirds of the members of the Board of Trustees having voted in favor of the measure same was duly declared carried.

There being no further business, the meeting adjourned.

ATTEST:

  
Town Clerk

  
Mayor

March 27, 1924.

STATE OF COLORADO )  
 COUNTY OF ARAPAHOE )SS  
 TOWN OF DEER TRAIL )

Minutes of the special called meeting of the Board of Trustees of the Town of Deer Trail, called at 9:30 O'Clock A. M. Thursday, March 27th, A. D. 1924, at the offices of the Deer Trail State Bank.

At which meeting there were present and answering to roll call:

Mayor J. T. Carmack,

Trustees S. J. Hanks,  
 A. M. Sniff,  
 M. M. St George  
 H. W. Leonard,  
 W. W. Norris.

Absent Trustee Fred McCullough.

Also present, Town Clerk, R. L. Bloss.

There being a quorum present, the following business was transacted.

Mr. Schwartz stated that he desired to put up a cash bond of \$5000.00, on the sewer contract, in lieu of surety bond.

Trustee S. J. Hanks moved that it be accepted. Being duly seconded by Trustee H. W. Leonard, the roll was called, with the following result:

Those voting "aye" Trustees, S. J. Hanks, A. M. Sniff, M. M. St George, H. W. Leonard, W. W. Norris. Those voting "nay" none, it was so ordered.

The supplemental agreement on the sewer bonds as gotten up by the Firm of Pershing, Nye, Fry and Talmadge, was then read which is as follows:

SUPPLEMENTAL CONTRACT

THIS SUPPLEMENTAL AGREEMENT made and entered into this 26 day of Feb. A. D. 1924, by and between the Town of Deer Trail, Colorado, a municipal corporation created and existing under and by virtue of the laws of the State of Colorado, party of the first part, and J. S. Schwartz, of the County of El Paso, State of Colorado, party of the second part, WITNESSETH:

WHEREAS, on the 26th day of February, A. D. 1924, an agreement was entered into by the parties hereto, under which party of the second part agreed to construct a system of sanitary sewers in Sanitary Sewer District No. 1, Deer Trail, Colorado, in accordance with plans and specifications therefor; and,

WHEREAS, said agreement contemplated that party of the second part should be paid in cash for said construction; and,



WHEREAS, party of the first part has proposed that in lieu of payment in cash it shall deliver to party of the second part the bonds of said Sanitary Sewer District No. 1, which proposal has been accepted by party of the second part:

THEREFORE, in consideration of the matters and things contained herein, it is mutually agreed that party of the second part shall, in lieu of cash, receive as payment for the construction work under said contract bonds of said Sanitary Sewer District No. 1, heretofore authorized by ordinance, the principal of such bonds to equal the amount which party of the second part is to receive under said contract, provided that said bonds shall have coupons attached representing interest from the date of said bonds, and provided further, that party of the second part shall receive the first numbered bonds of said issue, commencing with number one, any bonds issued to anyone other than party of the second part, to be higher in number than all bonds issued to party of the second part.

IN WITNESS WHEREOF, the party of the first part has caused these presents to be signed by its Mayor, attested by its Clerk, with the corporate seal of said town, and the party of the second part has executed these presents the day and year first above written.

TOWN OF DEER TRAIL, COLORADO,

By \_\_\_\_\_  
Mayor  
Party of the first Part.

(Seal)  
Attest:

\_\_\_\_\_  
Town Clerk.

Trustee H. W. Leonard moved that the Mayor and Clerk be authorized to accept the agreement as drawn. Being duly seconded by Trustee A. M. Sniff, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, A. M. Sniff, M. M. StGeorge, H. W. Leonard, and W. W. Norris. Those voting "nay" none, it was so ordered.

There being no further business, the meeting adjourned.

*J. J. Carmack*  
\_\_\_\_\_  
Mayor

ATTEST  
*[Signature]*  
\_\_\_\_\_  
Town Clerk

read and approved April 1, 1924.

RECORD OF PROCEEDINGS

100 LEAVES

*March*  
~~April~~ 27, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )SS  
TOWN OF DEER TRAIL )

Minutes of a special called meeting of the Board of Trustees of the Town of Deer Trail, held at 7:00 o'clock P. M. at the Town Hall, on March 27th, A. D. 1924.

At which meeting there were present and answering to roll call:

Mayor J. T. Carmack,

Trustees M. M. St George,  
S. J. Hanks,  
W. W. Norris,  
H. W. Leonard,  
A. M. Sniff.

Absent Trustee Fred McCullough.

Also present, Town Clerk R. L. Bloss.

There being a quorum present, the following business was transacted.

The Mayor announced that the purpose of the meeting was to consider the proposition of securing a right of way for the sewer across Val Brand's land.

By and with the consent of the Trustees present, the Mayor appointed Trustees M. M. St George and W. W. Norris as a committee with Walter Hopkins to go into the matter with Mr. Brand and reach an agreement with him.

Trustee H. W. Leonard moved that the Mayor and Clerk be authorized to sign such agreement. Being duly seconded by Trustee A. M. Sniff, the roll was called with the following result.

Those voting "aye" Trustees M. M. St George, S. J. Hanks, W. W. Norris, H. W. Leonard, A. M. Sniff. Those voting "nay" none, it was so ordered.

There being no further business, the meeting adjourned.

*J. T. Carmack*  
\_\_\_\_\_  
Mayor

ATTEST:

*R. L. Bloss*  
\_\_\_\_\_  
Town Clerk.

Read and approved April 1, 1924.

RECORD OF PROCEEDINGS

100 LEAVES

March 31, 1924.

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )SS  
TOWN OF DEER TRAIL )

Minutes of special called meeting of the Board of Trustees of the town of Deer Trail, held in the town hall at 8 o'clock P. M. on March 31st, A. D. 1924, at which meeting there were present and answering to roll call:

Mayor, J. T. Carmack,

Trustees: S. J. Hanks,  
H. W. Leonard,  
M. M. St George,  
A. M. Sniff,  
W. W. Norris,  
Fred McCullough.

Also present Town Clerk R. L. Bloss.

There being a quorum present the following business was transacted.

The Mayor announced that the purpose of the meeting was to hear the representatives of O'Fallon Machinery Company of Denver regarding the engines for the power plant.

Mr. Warner of the O'Fallon Company then appeared before the Board and discussed the proposition of the town buying a smaller unit for the power plant. He stated that the original contract for the Atlas Deisel Engine and equipment could be changed as follows: They would substitute for the 150 H. P. horse engine one of like type of 85 horse power and instead of the 125 KVA generator they would substitute a like type of 65 KVA generator which change would reduce the contract price from \$13,000.00 to \$8,936.00, the other equipment being the same specified in the former agreement of March 8th.

Trustee H. W. Leonard moved that the agreement with the O'Fallon Company made in the former meeting of March 8th for the power plant machinery be amended so as to change the 150 horse power engine for one of like type of 85 horse power, the 125 KVA generator to be changed to one of like type of 65 KVA generator and the price being changed from \$13,000.00 to \$8,936.00 the other equipment being the same specified in the former agreement of March 8th. Being duly seconded by Trustee M. M. St George, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, H. W. Leonard, M. M. St George, A. M. Sniff, W. W. Norris, Fred McCullough. Those voting "nay" none, it was so ordered.

Trustee M. M. St George then moved that the O'Fallon company be instructed to equip the switchboard included in aforesaid contract, with two watt hour meters, at additional cost of \$200.00, and that they install the switchboard at once. Being duly seconded by Trustee S. J. Hanks, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, H. W. Leonard, M. M. St George, A. M. Sniff, W. W. Norris, Fred McCullough. Those voting "nay" none, it was so ordered.

O'Fallon quoted price of \$2.74 per foot for a new main belt for the plant.

Trustee M. M. St George moved that the Board agree with the O'Fallon Company that the switchboard and watt hour meters be paid for in cash from the water fund within 30 days from delivery and installation of same, and that this agreement shall be binding on the present Board of Trustees of The Town of Deer Trail, or its successors, said invoice price of switchboard (not including the two meters) to be then deducted from the original contract price of the machinery on final settlement, as a part payment of the original contract.

Being duly seconded by Trustee A. M. Sniff, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, H. W. Leonard, M. M. St George, A. M. Sniff, W. W. Norris, Fred McCullough. Those voting "nay" none, it was so ordered.

Trustee H. W. Leonard then left the meeting to go home.

Trustee S. J. Hanks moved that the Board of Trustees agree with the O'Fallon Company that the machinery for the power plant is to be paid for in cash when machinery is installed and operating in a successful manner, and that this agreement be binding upon the present board of trustees of the Town of Deer Trail, or its successors.

Being duly seconded by Trustee M. M. St George, the roll was called with the following result.

Those voting "aye" Trustees S. J. Hanks, H. W. Leonard, M. M. St George, A. M. Sniff, W. W. Norris, Fred McCullough. Those voting "nay" none, it was so ordered.

Trustee A. M. Sniff then moved that the Mayor and Clerk be authorized to sign up the machinery contract with the O'Fallon Company as above outlined. Being duly seconded by Trustee M. M. St George, the roll was called with the following result.

Those voting "aye" Trustees S. J. Hanks, H. W. Leonard, M. M. St George, A. M. Sniff, W. W. Norris, Fred McCullough. Those voting "nay" none, it was so ordered.

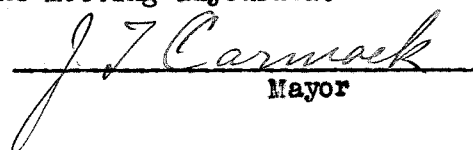
Trustee M. M. St George then moved that engineer Treadwell be authorized to buy one 7½ KW transformer and conduit and necessary wiring to connect with the new 3-phase generator. Being duly seconded by Trustee S. J. Hanks, the roll was called with the following result:

Those voting "aye" Trustees S. J. Hanks, H. W. Leonard, M. M. St George, A. M. Sniff, W. W. Norris, Fred McCullough. Those voting "nay" none, it was so ordered.

There being no further business, the meeting adjourned.

ATTEST:

  
Town Clerk.

  
Mayor

Read and approved April 1, 1924.

RECORD OF PROCEEDINGS

100 LEAVES

Minutes of regular meeting of Board of Trustees of Town of Deer Trail, Colorado, held Tuesday evening, April 1st, A.D. 1924, at the Town Hall, at 8:00 P.M.

At which meeting there were present and answering to roll call, Mayor J.T. Carmack, Trustee W.W. Norris, S.J. Hanks, H.W. Leonard, A.M. Sniff, Fred McCullough, and M.M. St George. Also present, Town Clerk, R.L. Bloss.

There being a quorum present, the following business was transacted.

The minutes of the meetings of March 4th, 6th, 8th, 10th, 17th, 22nd, 24th, 27th, 27th, and 31st, were read, and approved as read, there being no corrections to the same.

The clerk then read bills as follows:-

No 410	Standard Motor Co., account	\$12.17
411	Fred McCullough, broom	1.00
412	C.C. Donovan, hauling cinders.	2.20
413	Deer Trail Tribune, account	75.61
414	Weiland Engineering Co., Account well west of town.	560.96
415	Harry Hess, labor on alleys	36.40
	Colen Weir, do do	33.60
	Harry Montgomery, do	36.40
	Buster Shelton, do	32.20
	Chas Matson, do	35.00
	J.M. Crandall, with team	25.58
	W.H. Treadwell, clearing alley	6.30
	Chas Palmer do	5.60
	Cecil Smith do	1.40
	Jim Durkin do	22.40
	Tom Price, do	23.80
	Harry Colvert do	4.20
	Jim Daily do	60.75
	John Dady, do	30.40
416	J.S. Schwartz, amount due at this time, March 31st, on sewer contract engineers estimate No. 1.	8500.00
417	Weiland Engineering Co., amount due at this time on engineering contract for sewer,	800.00
418	Deer Trail Lumber Co., alley clearing.	215.00
419	do Light fund,	187.80
420	do Water fund,	42.50
421	do Sewer fund,	93.30
422	M.M. St George, blacksmithing,	11.25
423	Everitt Davis, draying,	6.75
424	J.M. Crandall, dragging	13.75
425	Farmers & Merchants Hdre Co	5.00
426	Frank H Davis, gravel for well.	2.50
427	John Ewing, labor on alleys, assigned to Meeder Merc Co.	7.00
428	Clyde Ewing, labor on alleys, assigned to Harry Covert.	7.00
429	Jesse Waddle, labor on alleys	8.40
430	W.N. Lane, labor on alleys	8.40
431	Pat Treadwell, marshall salary for March	35.00
	Light plant salary	100.00
432	R.L. Bloss, Clerk salary for Jan, Feb and March	60.00
433	Pershing, Nye, Fry, and Talmadge Legal Services	100.00

RECORD OF PROCEEDINGS

100 LEAVES

434	U. S. Rubber Co., Fire Hose.	\$1050.00
435	M. C. Murphy, Agent, Ins on power plant.	45.30
436	Deer Trail Live Stock Loan Co., policy on boiler at plant.	52.50
437	Texas Company, supplies.	26.70
438	do do	37.40
439	do do	3.50
440	Deer Trail Live Stock Loan Co., payment on contract for transmission lines,	150.00
441	Aurora Truck Line, drayage	2.10
442	Morse Bros Machinery Co, Invoice of Feb 15th,	12.00
443	Mine Smelter & Supply Co, Inv.	9.00
444	do	12.13
445	do	9.54
446	do	25.76
447	do	11.13
448	do	11.59
449	do	25.00
450	Westinghouse Electric Co. Inv.	59.40
451	do	199.37
452	Hendrie & Bolthoff Co, Inv.	2.43
453	Westinghouse El & Mfg Co Inv	40.07
454	E.W. Pierce, meter returned	10.00
455	1st Nat'l Bank, Money advanced on express	5.53
456	do do	2.46
457	do do	.57
458	do do	.87
459	do do on freight	2.50
460	do on alleys	2.00
461	do Telegram for marshall	1.06
462	do E.W. Montgomery account, assigned to bank.	30.00
463	do Money advanced for stamps.	5.00
464	do Frt on generator	22.26
465	Albert Banfield, salary March	100.00
466	Val Eland, sewer right of way.	17.50
467	D.M. Titus, do do do	500.00

Bill 436 was withdrawn by A.M. Sniff, representing the Deer Trail Live Stock Loan Co.

Trustee S.J. Hanks then moved that the bills No 416 and 417 be allowed as read, but no warrants be issued until some future date, that No 426 be turned down, that No 434 be held up for future consideration, and that No. 436 be allowed to be withdrawn.

Being duly seconded by trustee H.W. Leonard, the roll was called with the following result. Those voting "aye" trustees W.W. Norris, S.J. Hanks, H.W. Leonard, A.M. Sniff, Fred McCullough, and M.M. St George. Those voting "nay" none, it was so ordered.

Trustee H.W. Leonard then moved that the other bills be allowed as read and warrants be drawn for the same.

Being duly 2nd by Trustee W.W. Norris, the roll was called with the following result.

Those voting "aye" trustees W.W. Norris, S.J. Hanks, H.W. Leonard, A.M. Sniff, Fred McCullough, and M.M. St George. Those voting "nay" none, it was so ordered.

Trustee M.M. St George moved that the board order a crossing built on the bid of H.E. Pierce, for crossing from Jolly residence corner to Maher corner toward the pool hall, across 2nd avenue, and that Mr. Pierce be instructed to complete the crossing

to the Jolly corner from the Deer Trail Lumber Company store where it now falls short. Being duly seconded by trustee S.J.Hanks, the roll was called with the following result. Those voting "aye" trustees W.W.Norris, S.J.Hanks, H.W.Leonard, AM.Sniff, Fred McCullough, M.M.St George. Those voting "nay" none, it was so ordered.

Application of Tom Price for position of Marshall read. No action taken.

Letter from State Board of Health, relative to sewer, read. No action taken.

By and with the consent of the trustees present, the mayor appointed the following trustees to audit the books of the town clerk and Town Treasurer for the past years business.

- M.M.St George,
- H.W.Leonard,
- S.J.Hanks.

There being no further business, the meeting adjourned.

*R. H. Price*  
Town Clerk.

*J. J. Carnack* Mayor.

The foregoing minutes are correct.

---



---



---



---



---



---

Read and approved April 9, 1924.

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado  
County of Arapahoe, ss.  
Town of Deer Trail

Minutes of special called meeting of Board of Trustees of Town of Deer Trail, held at Town Hall on Thursday, evening, April 3rd, A.D. 1924, at 8:00 P.M.

At which meeting there were present,  
Mayor Elect J.F. Coleman,  
Trustee H.W. Leonard,  
do Fred McCullough.  
Trustee  
Elect Elmer C Hobson,  
do Warren Scott.

R.L. Bloss was appointed secretary pro tem.

The purpose of the meeting was announced to be the effecting of a permanent organization.

Proposition of town marshall was brought up by Mr. Coleman.

The name of Vernon Ewing was presented by Mr. Coleman, for the position.

By and with the consent of the trustees present, the Mayor-elect appointed Vernon Ewing to the position of Town Marshall at a salary of \$25.00 per month.

Secretary was instructed to so notify Mr. Ewing.

By and with the consent of the trustees present, the mayor-elect appointed Hugh Anderson to the position of Police Magistrate.

By and with the consent of the trustees present, the mayor-elect appointed John MacIntosh to the position of Treasurer of Town of Deer Trail.

The mayor -elect then appointed a committee, consisting of H.W. Leonard, Fred McCullough, and Elmer C Hobson to report on the most economical method of handling water and light collections, records, etc, for the town.

There being no further business, the meeting adjourned.

R. L. Bloss \_\_\_\_\_ Mayor-elect.  
Sec-pro tem.

Read and approved April 9th, 1924.



RECORD OF PROCEEDINGS

100 LEAVES

*State of Colo.  
County of Larimer  
Town of Deer Trail*

Minutes of special called meeting of the retiring Board of Trustees of Town of Deer Trail, held Wednesday evening, April 9th, A.D.1924, at the town hall, at 7:30 P.M.

At which meeting there were present and answering to roll call, Mayor J.T.Carmack, Trustees A.M.Sniff, M.M.St George, S.J.Hanks, H.W.Leonard, Fred McCullough, W.W.Norris. Also present, Town Clerk, R.L.Bloss.

There being a quorum present, the following proceedings took place.

Minutes of meeting of April 1st were read and approved. The auditing committee reported as follows:-

Deer Trail, Colorado.  
April 9th, 1924.

To the Mayor and Board of Trustees,  
Town of Deer Trail, Colo.  
Gentlemen:-

We your duly appointed auditing committee, do hereby beg to submit the following report.

We have checked over the records of the Town Treasurer, and his books and find them correct, and in good order.

We have also checked over the books and records of the Town Clerk, and find them correct and in good order.

(signed) S.J.Hanks.  
M.M.StGeorge.

Deer Trail, Colorado  
April 4th, 1924.

To the Honorable Mayor and Town Board of the Town of Deer Trail.

As requested by you, we have this day examined all records of Town Treasurer M.C.Murphy, and after careful check of all checks and warrants we find same to be regular and well kept.

The bank balance April 3rd, 1924 in the First Nat'l Bank of Deer Trail is \$1936.92 which includes all funds except the water fund.

The water fund balance as shown by the United States Nat'l Bank of Denver, Colorado, March 31, 1924, \$18,565.26

We find the above balances to be in check with the records kept by Town Treasurer M.C.Murphy.

Respectfully submitted, your auditing committee.

Signed H.W.Leonard. Town Trustee  
S.J.Hanks. Town Trustee

Trustee A.M.Sniff moved that the reports be accepted. Being duly 2nd by trustee H.W.Leonard, the question was put, and all voting in the affirmative, the same was duly declared carried.

RECORD OF PROCEEDINGS

100 LEAVES

Annual report of Town Treasurer, was then submitted, as follows:-

Annual report of Treasurer,  
Town of Deer Trail.

Water Account.

Received from sale of bonds,	\$38,246.64
Interest credit on account 8/30	33.97
do do do do do 9/30	80.81
do do do do do Oct.	77.46
do do do do do Nov	77.46
do do do do do Dec	73.83
do do do do do Jan	65.64
do do do do do Feb	39.41
do do do do do Mch	10.86
Rec'd from sale of extension bonds.	<u>22,105.42</u>
	\$60,811.50
Total of warrants paid on Water acc't	42,254.29
Balance cash on hand, deposited at U.S.Nat'l Bank, Denver, Colo, under depository bond,	<u>18,557.21</u>

Annual report of Sundry funds.

Building fund.

Amount received from former treasurer,	\$441.79
Amount apportioned since.	561.85
Total	<u>\$1003.64</u>
Paid for warrants and interest.	857.33
Balance	<u>\$ 152.31</u>
Transferred to General fund,	142.97
Balance in Building fund	<u>\$ 9.34.</u>

Light Fund.

Amount received from former treas	\$112.49
Amounts apportioned since.	2257.21
Total	<u>\$2369.70</u>
Paid for warrants and interest.	1954.86
Balance in Light fund	<u>\$ 414.84</u>

Salary Fund.

Amount received from former treas.	\$ 117.16
Amounts apportioned since.	1071.08
Total	<u>\$ 1188.24</u>
Paid for warrants and interest.	930.62
Balance on hand	<u>\$ 257.62</u>

General fund.

Amount received from former treas.	\$ 383.52
Amounts apportioned since.	3074.29
Total	<u>\$ 3457.81</u>
Paid for warrants and interest	3256.54
Balance on hand.	<u>\$ 201.27</u>

Firemans Fund.

Balance on hand	\$212.94.
-----------------	-----------

RECORD OF PROCEEDINGS

100 LEAVES

Water Bond Interest Fund, Balance on hand.	\$750.00
Total amount received from former treas	\$1742.04
Received from County Treas, and State for Fireman's fund.	7144.06
Total -----	<u>\$8886.10</u>
Total paid for warrants and interest.	6949.18
Balance Deposited in First Nat'l Bank, of Deer Trail, April 3rd, 1924.	\$1936.92
Total registered warrants outstanding, called and unpaid,	\$10,582.03
Warrants called and unpaid,	336.99
Total registered warrants unpaid.	<u>\$10,245.04</u>

this report respectfully submitted and signed, April 4th, 1924.

(signed) M. C. Murphy, Town Treas.

Trustee H. W. Leonard moved that the Treasurer's report be accepted. Being duly seconded by trustee W. W. Morris, the question was put and duly carried.

Annual report of the Town Clerk was then read, as follows:-

Report of Clerk of Town of Deer Trail, Colorado,  
for fiscal year ending April 1st, 1924.

Funds received during year.

Pound fees collected. -----	\$12.00
Pool Hall License -----	25.00
Picture show -----	6.00
Peddlers license and sales:-----	13.50
Dog license-----	12.00
Show licenses -----	7.00
Court fees -----	4.00
Total cash on hand.	<u>\$79.50</u>

Total warrants drawn during year. \$50,484.45

Distribution of same.

General fund.	\$1,834.05
Light fund	2,365.05
Salary fund,	630.00
Water fund	43,987.07
Sewer fund,	1,368.28
	<u>\$50,484.45</u>

Respectfully submitted.

(signed) R. L. Bloss, Town Clerk.

Trustee S. J. Hanks moved that the report be accepted. Being duly 2nd by trustee M. M. St George, the question was put, and all voted affirmatively, and the motion was carried.

Report of the General election held April 1st was then read, as follows:-

Deer Trail, Colorado,  
April 9th, 1924.

Report of General Election, held in Deer Trail, Colorado,  
on Tuesday, April 1st, 1924.

To the Honorable,

The Board of Trustees of Town of Deer Trail, Colorado.

Your clerk hereby begs to submit the following report on the  
General Election, held April 1st, A.D. 1924, in Deer Trail, Colo.

RECORD OF PROCEEDINGS

100 LEAVES

Number of ballots cast in said election, 175.

Number of votes cast for respective candidates were as follows:-

For Mayor.	J.T. Carmack.	78
	J.F. Coleman	97

For trustee 2 years		
	M.M. St George	68
	W.H. Gray	115
	A.M. Sniff	64
	Elmer C Hobson	107
	S.J. Hanks	50
	H.W. Leonard	108

For trustee 1 year		
	Roy Downen	60
	Warren Scott	104

It is therefore reported that the following candidates received the highest number of votes, and are elected.

Mayor, J.F. Coleman,  
 Trustee 2 years, W.H. Gray,  
 Elmer C Hobson,  
 H.W. Leonard,  
 Trustee 1 year. Warren Scott.

Your clerk begs to also report that these newly elected officials have duly qualified for office by taking the oath and signing same, and are entitled to assume the responsibilities of their respective positions.

(signed) R.L. Bloss, Town Clerk.

Trustee A.M. Sniff moved that the report be accepted. Being duly seconded by trustee Fred McCullough, the question was put and duly carried.

There being no further business, the meeting adjourned to be called to order by the new mayor and board.

*R.L. Bloss* Town clerk.

*J.T. Carmack* Mayor-retiring

RECORD OF PROCEEDINGS

100 LEAVES

Deer Trail, Colorado., April 9, 1924  
8:30 P. M.

Mayor-elect J. F. Coleman and Trustees-elect W. H. Gray, E. C. Hobson, W. H. Leonard and Warran Scott having been duly declared elected and having qualified in accordance with the law, met in first regular session with Trustees W. W. Norris and Fred McCollough present Trustees.

Roll Call showed quorum present as follows:

Mayor Coleman  
Trustees Gray, Hobson, Leonard, McCollough,  
Norris and Scott.

Mayor Appointed C. G. Pierce as Town Clerk and appointment was confirmed by vote of board and C. G. Pierce took his place as Clerk of the Town of Deer Trail.

Application of Thressa E. Neef and Esther D. Brand for position of Town Clerk read. No action taken .

Mayor Coleman appointed Trustees Scott, Gray and Leonard to look after the specification and plans for power plant engine with permission to consult some engine expert to pass upon the question.

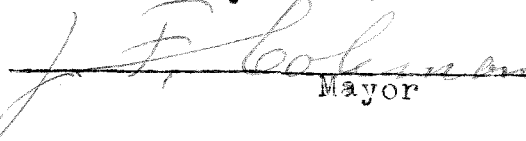
Mayor Coleman appointed Trustees Hobson, McCollough and Norris to draft ordinances regulation the water and light rates and regulating use of same.

Communication from State Board of Health relative to installing septic tank for sewerage read. No action taken and communication laid on table.

Application of John G. Kryder for permit to operate pool hall in the Town of Deer Trail read. Motion by Leonard, seconded by McCollough, that communication be laid on table. Motion carried and it as so ordered.

There being no other business board adjourned.

  
Town Clerk

  
Mayor ✓

Deer Trail, Colo., April 11, 1924

Town Board met in special call meeting called by Mayor Coleman, at Town Hall at 7 o'clock P. M.

Following present and answering to roll call:

Mayor Coleman, Trustees Gray, Hobson, Leonard, McCollough, Norris and Scott. Also Town Clerk Pierce.

Quorum being present board transacted following business:

Report from committee appointed to look after engine and plans and specification for same for power plant reported as follows;

"Deer Trail, Colo., April 11, 1924

To the Honorable Mayor and Board of Trustees of the Town of Deer Trail, Colo:

In accordance with the power invested in us, we your committee investigated the engine proposition for our power plant and at the recommendation of the Mayor, consulted Mr. Felix Ems of Limon, in regard to same. Mr. Ems' recommendations are very much in favor of the full deisel type engine.

We went through the minutes of former meetings and found them to be regular and properly signed by the Mayor and Town Clerk

Our recommendation are that we ratify and authorize the signing, by the proper officials, of the contract with the M. J. O'Fallon Supply Co., thinking this to be for the best interests of our town.

(Signed) Warran Scott, Chairman, Com.  
W. H. Gray, Town Trustee  
H. W. Leonard, Town Trustee"

Motion by Trustee Norris, seconded by Trustee Hobson that report be accepted, carried by the following vote on roll call. Gray, Hobson, Leonard, McCollough, Norris, Scott, all voting "aye". The motion

RECORD OF PROCEEDINGS

100 LEAVES

(April 11th meeting continued)

having been declared by a vote of all Trustees, the Mayor and Clerk proceed to sign and attach the seal of the Town of Deer Trail to the contract as recommended in the report.

Mayor appointed same committee, Trustees, Scott, Gray and Leonard as committee to look after and enforce the carrying out of the plans and specifications in installing power plant engine.

Mayor continued Trustee Scott as committee to oversee and look after power plant.

Mayor appointed committee of Trustees Leonard, Norris and McCollough to look after issuing permits for building within fire limits.

Matter of warrants issued by previous administration discussed at some length and Mayor Coleman appointed a committee of Gray, Hobson and McCollough to meet with the Mayor April 14th and investigate these warrants in question.

There being no further business the Board adjourned.

C. Y. Pierce  
Town Clerk

J. F. Coleman  
Mayor

Town Hall, Deer Trail, Colo., April, 24, 1924

Town Board met in call session with Mayor Coleman, Trustees, Gray, Hobson, Leonard, McCollough and Norris answering to roll call. Town Clerk Pierce present also.

The purpose of the meeting was to act upon the acceptance of the city water system from the contractors, The Swartz Construction Co., who having completed the contract was ready to turn the system over to the city.

Motion made by Trustee Leonard, seconded by Trustee McCollough, that the water system be accepted by the city, carried by the following vote: Gray aye, Leonard aye, McCollough aye, Norris aye, Hobson aye. The motion was declared carried.

The statement of the total contract price having been checked over and found to amount to \$38,801.37 of which \$30,550.27 had been paid, leaving a balance due of \$8,251.10. By motion of NORRIS, seconded by HOBSON, that warrant be drawn for \$8,251.10 payment in full on water contract to Swartz Construction Co. Motion carried by following vote: Gray aye, Hobson aye, Leonard aye, Norris aye, McCollough aye. It was so ordered and warrant to be drawn as soon as maintenance bond be filed by the Swartz Construction Co.

The claim of the Weiland Engineering Co., \$228.77 being 1/8% of the balance due on contract and being payment in full for Engineering Service on water works was read. Motion by Hobson, seconded by Norris that claim of \$228.77 be allowed and carried by following vote: Gray aye, Hobson aye, Leonard aye, Norris aye, McCollough aye. It was so ordered.

No other business appearing board adjourned to meet April 25th at 7:30 P. M.

Attest:

C. Y. Pierce  
Town Clerk.

J. F. Coleman  
Mayor

RECORD OF PROCEEDINGS

100 LEAVES

T

Deer Trail, Colorado  
April 25, 1924

State of Colorado)  
County Arapahoe )  
Town of Deer Trail

Town Board met in special adjourned meeting at the Town Hall at 7:30 P. M. with Mayor Coleman, and Trustees Gray, Scott, Norris and McCollough answering to roll call. Trustees Leonard and Hobson absent. Town Clerk Pierce also present.

The contract with the Union Pacific for right of way for sewer line across their property, was introduced and read. ~~Trustee/Scott~~

The following resolution was then read:

RESOLUTION

WHEREAS, The Union Pacific Railroad Company has tendered to the Town of Deer Trail, State of Colorado, an agreement providing for the construction, maintenance and operation of a ten inch vitrified clay sewer pipe line extending across the right of way of the Railroad Company at Deer Trail, Arapahoe County, Colorado, and

WHEREAS, it is considered that the best interests of said Town will be subserved by the execution of said agreement:

THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE TOWN OF DEER TRAIL, STATE OF COLORADO:

That the terms of said agreement be and the same are hereby accepted on behalf of said town, that the Mayor of said Town be hereby authorized, empowered and directed to execute said agreement on behalf of said Town, and that the Town Clerk be directed to duly attest the same.

Trustee Scott made motion that above resolution be adopted. Motion seconded by Trustee Gray. Vote taken and motion carried by following vote: Gray, aye, Scott aye, McCollough aye, Norris aye. The resolution were duly adopted.

The matter of depositing a certain amount of water fund money in the First National bank ~~at~~ for four or six months or until said amount so deposited is needed to pay for water works engine, was discussed. Motion ~~by~~ that \$7,500 of the water works fund be set aside and deposited in the First National Bank to draw 3% ~~at~~ if deposited 4 months and 4% if deposited 6 months or longer, same to be deposited in Time Deposit Certificate. Motion carried by Trustees Gray, Norris, McCollough and Scott all voting aye.

Mayor Coleman appointed following committees:

Streets and Alleys--~~Trustees~~ Mayor Coleman, McCollough and Hobson.

Purchase and Supply Committee--Scott, Gray, Leonard. (All supplies for the city are to be purchased through this committee)

There being no further business the Board, adjourned.

*C. Pierce*

Town Clerk

*J. F. Coleman*  
Mayor

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
 County of Arapahoe )  
 Town of Deer Trail )

Deer Trail, Colorado, April 29, 1924

The Town Board of Deer Trail met in special call session at the Town Hall in the Town of Deer Trail at 7:30 P. M. with Mayor J. F. Coleman, Trustees W. H. Gray, E. C. Hobson, H. W. Leonard, Fred McCollough Warran Scott answering to roll call. W. W. Norris absent.

Town Clerk C. G. Pierce also present.

Mayor Coleman announced that the meeting was for the purpose of considering the acceptance of the sewer in Deer Trail Sanitary District no. 1, and allowing the engineer's estimate of the cost of construction.

The cost of the sewer as per estimate of the engineer being checked over was found to be \$20,515.35 and the engineers' ~~7 1/2~~ 8% amounting to \$1,641.23 was correct.

Motion by Hobson seconded by Trustee Leonard that the sewer be accepted and estimates be accepted, carried by the following vote on roll call: Gray, Hobson, Leonard, McCollough and Scott all voting "aye". Norris absent. The motion was declared duly carried.

Motion By Trustee Leonard seconded by Trustee McCollough that payment be made to the J. S. Swartz Construction Co., and the Weiland Engineering Co., as per estimates with the additional \$1,230.00 being the first years interest on the bonds delivered to the Swartz Construction Co, making a total of \$21,745.35 payable to the Swartz Construction Co., and \$1,641.23 payable to The Weiland Engineering Co., the Swartz Construction Co., to take their payment in Sewer bonds. ~~with~~ Motion carried by the following vote on roll call; Gray, Hobson, Leonard, Scott, McCollough voting "aye." Norris absent. The motion was declared duly carried.

There being no other business the board adjourned until next regular meeting.

J. F. Coleman  
 Mayor

C. G. Pierce  
 Town Clerk.

Approved May 6, 1924



RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
 County of Arapahoe )  
 Town of Deer Trail )

Deer Trail, Colo., May 6, 1924

Town Board met in regular session at the Town Hall at 7:30 P. M. With following present and answering to roll call: Mayor Coleman, Trustees Gray, Hobson, Leonard, Norris and Scott. Also Town Clerk Pierce. Trustee McCollough appeared after roll call.

The minutes of the regular, special and adjourned meetings of April 9th, 11th, 24th, 25th and 29th read and there being no objections were approved as read.

Claims as follows were read and by motion were allowed by all Trustees voting aye:

SEWER FUND

Claim No.

470	Chas Palmer, work in alleys.....	\$ 30.80
478	Harry Hess " " " .....	47.65
479	Jim Durkin " " " .....	37.80
480	Tom Price " " " .....	15.40
481	Buster Shelton " " " .....	45.85
484	Colen Weir " " " .....	20.40
485	W. H. Treadwell " " " .....	15.05
487	Joe Crandall " " " .....	12.25
489	First National Bank, recording fees.....	.70
476	Rocky Mountain Bank note Co., bonds .....	51.68
529	Deer Trail Lbr Co. material.....	60.60

LIGHT FUND

468	Jim Dailey, work on line.....	48.50
469	Chas Matson " " " .....	50.75
	" " " " " .....	10.85
483	Harry Montgomery " " " .....	54.00
486	Jim Crandall, " " " .....	18.70
490	John Macintosh, insurance on boiler.....	70.00
491	J. A. Hingley, repairs.....	1.20
492	C. G. Pierce, Town Clerk, freight and express	4.68
493	R. N. Norris, meter refund.....	10.00
494	Deer Trail Live Stock Loan Co, 2nd payment on Transmission Line.....	150.00
495	to 508 Mine 7 Smelters Supply Co. supplies ...	685.31
522	A Benfield, salary April.....	100.00
526	Everett Davis, drayage and freight paid.....	5.40
527	Deer Trail Lbr Co., supplies.....	208.75
521	Pat Treadwell, half salary April.....	50.00

WATER FUND

521	Pat Treadwell, half salary April.....	50.00
489	<del>488</del> First National Bank, recording fee and freight	3.27
509	C. M. Sumerville account ordinance.....	2.00
510	Deer Trail Phone Co., phone service.....	17.80
511	M. J. O'Fallon Supply Co., payment on engine contract for switchboard.....	1050.00
512	Morse Bros Machinery and Supply Co., supplies	4.50
525	J. J. Hanks, drayage on generator to Denver...	35.00
527	Felix Ems, expense account trip from Limon /..	10.00
529	Deer Trail Lumber Co., supplies.....	74.05

GENERAL FUND

514-513	Out west Printing Co., election supplies.....	15.09
516	S. Guy Morrow, election judge.....	10.00
	H. S. White " " .....	10.00
	Mrs. R. L. Bloss " " .....	2.50
	Mrs. Wm. Holmgren " 2 .....	2.50

RECORD OF PROCEEDINGS

100 LEAVES

5/6/continued

516	Wm. Holmgren, election judge.....	\$ 5.00
	Mrs S. A. Wood, election clerk.....	5.00
	Mrs. F. J. Shindler election clerk.....	5.00
517	John Jolly Store, supplies.....	.66
518	The Tribune, printing.....	26.38
519	Mrs. S. A. Wood, statistical report.....	2.75
520	First National Bank, bond for treasurer.....	10.00
528	Deer Trail Lumber Co, supplies.....	6.80
	SALARIES FUND	
523	Vernon Ewing, marshal salary April.....	25.00

Claim #524 was laid on table for correction.

Following committee report read:

"We, your committee, appointed to investigate the certain claims approved and allowed April 1, 1924, beg leave to report that we have carefully examined the same and find to the best of our knowledge that all are just and legally allowed, with the possible exception of one certain claim of the Weiland Engineering Co., Warrant No. 1053 for \$560.96, and the committee asks for further time to investigate this certain claim.

(Signed) J. F. Coleman

Fred McCollough

W. H. Gray, Committee"

After some discussion, Trustee Leonard made motion that Town Treasurer be instructed to pay warrant No. 1053 to The Weiland Engineering Co. Motion seconded by Trustee Norris. On roll call Gray, Hobson, Leonard, Norris, McCollough, Scott voted "aye" Motion carried.

Motion by Trustee Leonard seconded by Trustee McCollough that Town Clerk be instructed to notify Town Treasurer of the action taken by Board of Trustees in reference to The Weiland Engineering Co, warrant. Motion carried by Trustees Gray, Hobson, Leonard, Norris McCollough, Scott all voting "aye".

Motion that no water or sewer taps be made without first obtaining proper permit from Town Clerk and same taps be inspected by Water and Sewer Commissioner before same being used, and motion carried.

Motion that Commissioner Treadwell inspect the Hanks sewer tap and line and that he be empowered to correct same if found not to comply with the law.

Committee appointed to prepare water rates reported and by motion rates were accepted. (Rates will be printed in full in Ordinance No. 38)

In the matter of the application of John Kryder for a pool room permit, a motion was made by Trustee Norris and seconded by Trustee Hobson that permit be granted. On roll call all Trustees voted "aye."

That Treadwell was by motion of Scott seconded by McCollough, and carried by a fall for for the motion, instructed to remodel chemical hose cart into hose cart and same be placed at school for fire protection.

Trustee McCollough made motion that Trustee Leonard be elected as President of the Board. Motion seconded by Trustee Scott and motion carried by all members present voting "Aye." Leonard not voting being absent.

No further business appearing Board adjourned to Meet May 7th.

W. H. Gray  
Town Clerk

J. F. Coleman  
Mayor

Approved June 3-1924  
80

STATE OF COLORADO ))  
COUNTY OF ARAPAHOE )  
TOWN DEER TRAIL )

The board of Trustees of the Town of Deer Trail, Colorado, met in adjourned session call of Mayor, meeting in full conformity with the law and the ordinances and rules of the said town, at the Town Hall, in said Town, being the regular place of meeting of said board, on Tuesday, the 27th day of May A. D. 1924, at eight o'clock P. M., at which meeting there were present and answering at roll call:

Mayor, J. r. Coleman  
Trustees: W. H. Gray, H. w. Leonard, Fred McCollough,  
Warren Scott.

also present, C. G. Pierce, Town Clerk.

Absent: E. C. Hobson, W. W. Norris.

The following proceedings, among others, were had and done to-wit:

Thereupon the duly appointed and acting engineer for the Town of Deer Trail stated to the board that the sewer system in Deer Trail Sanitary District No. 1 had been completed, and that the same was acceptable to him. The engineer also presented the following report and statement:

"OFFICE OF TOWN ENGINEER

STATE OF COLORADO )  
COUNTY OF ARAPAHOE )  
TOWN OF DEER TRAIL )

IN THE MATTER OF THE CONSTRUCTION OF  
SEWERS IN DEER TRAIL SANITARY SEWER DISTRICT NO. 1

Honorable Mayor and Board of Trustees of the Town of Deer Trail, Colorado:

GENTLEMEN:

WHEREAS, the sewer system in the above named improvement district has been completed and accepted by the town engineers: NOW? THEREFORE? we herewith submit for approval and for filing in the office of the Town Clerk, a Statement showing the whole cost of the improvements, including costs of inspection, collection and other incidentals, and also including the interest allowed by law, as follows, to-wit:

The total cost of said improvements, including costs of inspection, collection and other incidentals, and also including the interest allowed by law, is \$25,578.74. Attached hereto and made a part hereof is a schedule showing a proposed apportionment of said above sum of \$25,578.74 on the tracts and parcels of land to be assessed for said improvements which are situated within the boundaries heretofore designated for said improvement district, said apportionment, in our opinion, being in accordance with benefits received by the property in said district.

IN WITNESS WHEREOF, we have hereunto set our hand and seal this 23rd day of May, A. D. 1924

(Signed) A. A. WEILAND (SEAL)  
Town Engineer.

DEER TRAIL, COLORADO

SEWERS

Sewer Contract, Contractor  
Sewer contract, Engineer

\$20,515.35  
1,41.23

Sewer contract, engineer	1,641.23
Attorneys fee	250.00
Alley	60.60
Printing bonds	51.68
Labor on alleys	198.05
Alley	.70
work and <del>new</del> for sewer	1,368.28
Advertising, 7¢ line first issue	
4¢ line after that	45.00
	24,130.89
6% interest	1,147.485
Total cost	25,578.74

2,830,273 Sq.Ft. Total

25,578.74      -\$.0090376 per sq. ft.  
 2,830,273 sq. ft.

(Apportionment appears in full in resolution)

The Board of Trustees then considered the actual benefits accruing to each lot or tract of land in said district, by reason of making said sewer improvements, and determined that the proposed apportionment of said assessment as hereinbefore set forth was in accordance with such benefits.

Thereupon it was moved by Trustee H. W. Leonard and seconded by Trustee Fred McCollough that the said sewer system be accepted by the town and that the above report and statement be accepted and filed in the office of the Town Clerk.

Thereupon the roll was called with the following result:

Those voting aye: Trustees Gray, Leonard, McCollough and Scott.

Those voting nay; none

Thereupon the presiding officer declared the said motion carried.

Thereupon the following resolution was introduced, read, duly considered and upon motion, adopted upon the following vote:

Those voting aye: Gray, Leonard, McCollough and Scott.

Those voting nay; None.

R E S O L U T I O N

WHEREAS, The sewer system of Deer Trail Sanitary District No. 1 has been ~~completed~~ satisfactorily completed and has been accepted by the Town of Deer Trail:

NOW, THEREFORE, BE IT RESOLVED that the Clerk of this town be and he is hereby authorized and directed to notify the owners of the property to be assessed for said improvements that said improvements have been completed and accepted by advertising in three consecutive issues of The Deer Trail Tribune, a newspaper of general circulation in the Town of Deer Trail; and

BE IT FURTHER RESOLVED that the said notice shall be in substantially the following form:

P U B L I C   N O T I C E  
O F

THE COMPLETION OF LOCAL IMPROVEMENTS IN DEER TRAIL SANITARY SEWER DISTRICT NO 1, IN THE TOWN OF DEER TRAIL, AND STATE OF COLORADO, AND THE APPORTIONMENT OF THE COST THEREOF.

OFFICE OF THE TOWN CLERK OF THE TOWN OF DEER TRAIL?  
 COLORADO.

Lot 2	100 x 127	114.78
Lot 3	100 x 127	114.78
Lot 4	100 x 127	114.78
Lot 5	100 x 127	114.78

RECORD OF PROCEEDINGS

100 LEAVES

MAY 27, 1924

TO ALL PERSONS INTERESTED GENERALLY and to the owners of the real estate which is hereinafter described, said real estate comprising the district of lands known as

DEER TRAIL SANITARY SEWER DISTRICT NO. 1, in the Town of Deer Trail, Colorado.

NOTICE IS HEREBY GIVEN that the improvements in ~~said~~ and for said district which were authorized by Ordinance No. 37, adopted and approved on the 22nd day of January, 1924, have been completed and that the same have been accepted by the town engineer and the Board of Trustees of said Town of Deer Trail.

NOTICE IS FURTHER GIVEN:

1. That the whole cost of said improvements has been definitely ascertained, and is in the sum of \$25,578.74, said amount including costs of inspection, collections, incidentals and interest as allowed by law.

2. That of said cost the Town of Deer Trail is to pay the sum of \$25,578.74.

3. That the share apportioned to and upon each lot and tract of land within said district, and assessable for said improvements, is as follows:

DEER TRAIL, COLORADO  
SEWER DISTRICT No. 1

Block 1 Original Town		
Lot 1	67.5xx 127	\$ 77.48
Lot 2	100 x 127	114.78
Lot 3	100 x 127	114.78
Lot 4	100 x 127	114.78
Lot 5	100 x 127	114.78
Lot 6	100 x 119.355	107.87
Lot 7	100 x 70.56	63.67
Lot 8	71.1xx 21.6	15.05
Block 2		
Lot 1	100 x 127	114.278
Lot 2	100 x 127	114.278
Lot 3	100 x 127	114.278
Lot 4	100 x 127	114.278
Lot 5	100 x 127	114.278
Lot 6	100x 127	114.278
Lot 7	100 x 127	114.278
Lot 8	100 x 127	114.278
Block 3		
Lot 1	100x 127	114.78
Lot 2	100 x 127	114.78
Lot 3	100x 127	114.78
Lot 4	100 x 127	114.78
Lot 5	100 x 127	114.78
Lot 6	100 x 127	114.78
Lot 7	100 x 127	114.78
Lot 8	100 x 127	114.78
Block 4		
Lot 1	100 x 127	114.78
Lot 2	100 x 127	114.78
Lot 3	100 x 127	114.78
Lot 4	100 x 127	114.78
Lot 5	100 x 127	114.78

RECORD OF PROCEEDINGS

100 LEAVES

Lot 6	100 x 127	\$114.78
Lot 7	100 x 127	114.78
Lot 8	100 x 127	114.78

Block 5

Lot 1	100 x 127	114.78
Lot 2	100 x 127	114.78
Lot 3	100 x 127	114.78
Lot 4	100 x 127	114.78
Lot 5	100 x 127	114.78
Lot 6	100 x 127	114.78
Lot 7	100 x 127	114.78
Lot 8	100 x 127	114.78

Block 6

Lot 1	100 x 127	114.78
Lot 2	100 x 127	114.78
Lot 3	100 x 127	114.78
Lot 4	100x 127	114.78
Lot 5	100 x 127	114.78
Lot 6	100 x 127	114.78
Lot 7	100 x 127	114.78
Lot 8	100 x 127	114.78

Block 7

Lot 1	100 x 127	114.78
Lot 2	45 x 127	51.65
Lot 3	76 x 127	87.23

Block 8

Lot 1	3 x 12.7	.34
-------	----------	-----

Block 9

Lot 1	100 x 127	114.78
Lot 2	100 x 127	114.78
Lot 3	100 x 127	114.78
Lot 4	100 x 127	114.78
Lot 5	83.58 x 127	95.93
Lot 6	100 x 127	114.78
Lot 7	100 x 127	114.78
Lot 8	100 x 127	114.78

Block 10

Lot 1	100 x 127	114.78
Lot 2	100 x 127	114.78
Lot 3	100x 127	114.78
Lot 4	100 x 127	114.78
Lot 5	100 x 127	114.78
Lot 6	100 x 127	114.78
Lot 7	100 x 127	114.78
Lot 8	100 x 127	114.78

Block 11

Lot 1	100 x 127	
Lot 2	100x 127	114.78
Lot 3	100 x 127	114.78
Lot 4	100 x 127	114.78
Lot 5	100 x 127	114.78
Lot 6	100 x 127	114.78
Lot 7	100 x 127	114.78
Lot 8	100 x 127	114.78

RECORD OF PROCEEDINGS

100 LEAVES

Block 12

Lot 1	100xx 127	114.78
Lot 2	100 x 127	114.78
Lot 3	100 x 127	114.78
Lot 4	100 x 127	114.78
Lot 5	100 x 127	114.78
Lot 6	100 x 127	114.78
Lot 7	100 x 127	114.78
Lot 8	100 x 127	114.78

Original Town Block 15

Lot 1	18.5 x 20.7	3.46
Lot 2	100 x 48.7	44.01
Lot 3	100 x 104.32	94.28
Lot 4	100 x 127	114.78

Block 16

Lot 1	100 x 127	114.78
Lot 2	100 x 127	114.78
Lot 3	100 x 127	114.78
Lot 4	100 x 127	114.78
Lot 5	100 x 127	114.78
Lot 6	100 x 127	114.78
Lot 7	100 x 127	114.78
Lot 8	100 x 127	114.78

Block 17

Lot 1	100 x 127	114.78
Lot 2	100 x 127	114.78
Lot 3	100 x 127	114.78
Lot 4	100 x 127	114.78
Lot 5	100 x 127	114.78
Lot 6	100 x 127	114.78
Lot 7	100 x 127	114.78
Lot 8	100 x 127	114.78

Block 18

Lot 1	100 x 127	114.78
Lot 2	100 x 127	114.78
Lot 3	85.4 x 127	98.02
Lot 4	45.9 x <del>127</del> 47.3	19.63
Lot 5	98 x 127	112.48
Lot 6	100 x 127	114.78

Block 20

Lot 1	100 x 127	114.78
Lot 2	100 x 127	114.78
Lot 3	100 x 127	114.78
Lot 4	100 x 127	114.78
Lot 5	100 x 127	114.78
Lot 6	100 x 127	114.78
Lot 7	100 x 113.1762	102.28
Lot 8	100 x 59.5	53.77

Block 21

Lot 1	100 x 101.6322	91.85
Lot 2	100 x 45.7	41.30

School House Block  
400 x 270

976.06

RECORD OF PROCEEDINGS

100 LEAVES

U. P. ADDITION

Block 1

Lot 1	55 x 127	63.13
Lot 2	50 x 127	57.38
Lot 3	50 x 127	57.38
Lot 4	50 x 127	57.38
Lot 5	50 x 127	57.38
Lot 6	50 x 127	57.38
Lot 7	50 x 127	57.38
Lot 8	50 x 127	57.38
Lot 9	50 x 127	57.38
Lot 10	50 x 127	57.38
Lot 11	50 x 127	57.38
Lot 12	24 x 127	27.55

Block 2

Lot 1	49.7 x 127	57.04
Lot 2	50 x 127	57.39
Lot 3	50 x 127	57.39
Lot 4	50 x 127	57.39
Lot 5	50 x 127	57.39
Lot 6	50 x 127	57.39
Lot 7	50 x 127	57.39
Lot 8	50 x 127	57.39
Lot 9	50 x 127	57.39
Lot 10	50 x 127	57.39
Lot 11	50 x 127	57.39
Lot 12	50 x 127	57.39
Lot 13	50 x 127	57.39
Lot 14	50 x 127	57.39
Lot 15	50 x 127	57.39
Lot 16	50 x 127	57.39

Block 11

Lot 1	50 x 127	57.39
Lot 2	50 x 127	57.39
Lot 3	50 127	57.39
Lot 4	50 x 127	57.39
Lot 5	50 x 127	57.39
Lot 6	50 x 127	57.39
Lot 7	50 x 127	57.39
Lot 8	50 x 127	57.39
Lot 9	50 x 127	57.39
Lot 10	50 x 127	57.39
Lot 11	50 x 127	57.39
Lot 12	50 x 127	57.39
Lot 13	50 x 127	57.39
Lot 14	50 x 127	57.39
Lot 15	50 x 127	57.39
Lot 16	50 x 127	57.39

Block 12

Lot 1	50 x 127	
Lot 2	50 x 127	57.39
Lot 3	50 x 127	57.39
Lot 4	50 x 127	57.39
Lot 5	50 ex 127	57.39
Lot 6	50 x 127	57.39
	50 x 127	57.39



RECORD OF PROCEEDINGS

100 LEAVES

Lot 7	50 x 127	57.39
Lot 8	50 x 127	57.39
Lot 9	50 x 127	57.39
Lot 10	50 x 127	57.39
Lot 11	50 x 127	57.39
Lot 12	50 x 127	57.39
Lot 13	50 x 127	57.39
Lot 14	50 x 127	57.39
Lot 15	50 x 127	57.39
Lot 16	50 x 127	57.39

Block 24

Lot 1	50 x 127	57.39
Lot 2	50 x 127	57.39
Lot 3	50 x 127	57.39
Lot 4	50 x 127	57.39
Lot 5	50 x 127	57.39
Lot 6	50 x 127	57.39
Lot 7	50 x 127	57.39
Lot 8	50 x 127	57.39
Lot 9	50 x 127	57.39
Lot 10	50 x 127	57.39
Lot 11	50 x 127	57.39
Lot 12	50 x 127	57.39
Lot 13	50 x 127	57.39
Lot 14	50 x 127	57.39
Lot 15	50 x 127	57.39
Lot 16	50 x 127	57.39

Block 25

Lot 1	50 x 127	57.39
Lot 2	50 x 127	57.39
Lot 3	50 x 127	57.39
Lot 4	50 x 127	57.39
Lot 5	50 x 127	57.39
Lot 6	50 x 127	57.39
Lot 7	50 x 127	57.39
Lot 8	50 x 127	57.39
Lot 9	50 x 127	57.39
Lot 10	50 x 127	57.39
Lot 11	50 x 127	57.39
Lot 12	50 x 127	57.39
Lot 13	50 x 127	57.39
Lot 14	50 x 127	57.39
Lot 15	50 x 127	57.39
Lot 16	50 x 127	57.39

Block 3

Lot 1	45 x 46.35	18.85
-------	------------	-------

Block 4

Lot 1	64.6 x 127	74.15
Lot 2	50 x 127	57.39
Lot 3	50 x 127	57.39
Lot 4	50 x 127	57.39
Lot 5	50 x 127	57.39
Lot 6	34.9 x 127	40.06

Burtons Lst ADDITION  
Block 1

RECORD OF PROCEEDINGS

100 LEAVES

Burtons Lst ADDITION  
Block 1

Lot 9	50 x 122.89	55.53
Lot 10	50 x 97.8	44.19
Lot 11	50 x 69.8	31.54
Lot 12	105 x 27.9	26.48

Block 7

Lot 1	50 x 127	57.38
Lot 2	50 x 127	57.38
Lot 3	50 x 127	57.38
Lot 4	50 x 127	57.38
Lot 5	50 x 127	57.38
Lot 6	50 x 127	57.38
Lot 7	50 x 127	57.38
Lot 8	50 x 127	57.38
Lot 9	50 x 127	57.38
Lot 10	50 x 127	57.38
Lot 11	50 x 127	57.38
Lot 12	50 x 127	57.38
Lot 13	50 x 127	57.38
Lot 14	50 x 127	57.38
Lot 15	50 x 127	57.38
Lot 16	50 x 127	57.38

Block 8

Lot 4	45 x 50.4	20.50
Lot 5	50 x 64.3	29.06
Lot 6	50 x 92.3	41.71
Lot 7	50 x 119.34	53.93
Lot 8	50 x 127	57.38
Lot 9	50 x 127	57.38
Lot 10	50 x 127	57.38
Lot 11	50 x 127	57.38
Lot 12	50 x 127	57.38
lot 13	50 x 127	57.38
Lot 14	50 x 127	57.38
Lot 15	50 x 127	57.38
Lot 16	50 x 127	57.38

Block 9

Lot 9	50 x 81.5	36.83
Lot 10	50 x 53.5	24.18
Lot 11	70.5 x 19.75	12.49

Block 10

Lot 1	22.6 x 25.3	5.17
Lot 2	50 x 39.3	17.76
Lot 3	50 x 67.3	30.41
Lot 4	50 x 95.3	43.06
Lot 5	50 x 127	57.38
Lot 6	50 x 127	57.38
lot 7	50 x 127	57.38
Lot 8	50 x 127	57.38
Lot 9	50 x 127	57.38
Lot 10	50 x 127	57.38
Lot 11	50 x 127	57.38
Lot 12	50 x 127	57.38

RECORD OF PROCEEDINGS

100 LEAVES

Lot 13	50 x 127	57.38
Lot 14	50 x 127	57.38
Lot 15	50 x 127	57.38
Lot 16	50 x 127	57.38
	<del>50 x 127</del>	
	<del>50 x 127</del>	
	Block 11	
Lot 1	50 x 127	57.38
Lot 2	50 x 127	57.38
Lot 3	50 x 127	57.38
Lot 4	50 x 127	57.38
Lot 5	50 x 127	57.38
Lot 6	50 x 127	57.38
Lot 7	50 x 127	57.38
Lot 8	50 x 127	57.38
Lot 9	50 x 127	57.38
Lot 10	50 x 127	57.38
Lot 11	50 x 127	57.38
Lot 12	50 x 127	57.38
Lot 13	50 x 127	57.38
Lot 14	50 x 127	57.38
Lot 15	50 x 127	57.38
Lot 16	50 x 127	57.38

U. P. R. R.  
960 x 300 \$2,602.83

4. That any complaints or objections which may be made in writing, by the owners of land within said district, to the Board of Trustees and filed in the office of the Clerk of said Town, within twenty days from the first publication of this notice, to-wit, on or before and up to eight o'clock P. M. on the 23rd day of June A. D. 1924, will be heard and determined by the Board of Trustees, before the passage of and ordinance assessing the cost of said improvements.

5. Complaints or objections to the proposed assessments will be heard by the Board of Trustees, on the 23rd day of June, A. D. 1924, at the hour of eight o'clock P. M. at the Town Hall, in said town.

WITNESS my hand and official seal this 27th day of May, A. D. 1924.

C. G. Pierce,  
Town Clerk of the Town of  
Deer Trail, Colorado.

(SEAL)

On motion by Trustee Scott and seconded by Trustee Leonard that the office of Town Marshall be declared vacant, on roll call the motion carried by the following vote. Those voting aye: Gray, Leonard, McCollough, Scott Those voting nay: None.

Motion by Trustee McCollough and seconded by Trustee Leonard that Pat Treadwell be appointed Town Marshall at no increase of salary above the amount he now receives from the Town. Motion carried by following vote. Those voting aye: Gray, Leonard, McCollough, Scott. Those voting nay: None.

There being no further business Board adjourned.

*J. F. Coleman*  
Mayor

Attest:

(SEAL)

*C. G. Pierce*  
Town Clerk

Approved June 3, 1924

RECORD OF PROCEEDINGS

100 LEAVES

State Of Colorado )  
 County Arapahoe )  
 Town Deer Trail )

June 3, 1924

Town Board of Town of Deer Trail met in regular session at Town Hall, at 7:30 P. M.

Roll Call showed present:

Mayor, J. F. Coleman

Trustees: E. C. Hobson, HW. Leonard, Fred McCollough  
 W. W. Norris, Warren Scott.

Also present C. G. Pierce, Town Clerk,  
 W. H. Gray absent.

Minutes of meeting of May 6th and May 27th read and approved as read.

Following claims were read:

LIGHT

Claim 533	D. M. Titus, supplies	2.20
534	Wm. M. Crowley, inspection boiler	5.00
535	Earl Carmack, meter refund	8.65
536	Tribune, printing statements	2.25
537	Andrei & Bolthoff Mfg and Supply Co., supplies	1.98
538-540	Mine & Smelter Supply Co. sup	22.61
541	Aurora Truck Co., drayage	5.95
551	Al Banfield, salary May	100.00
552	Pat Treadwell salary May	50.00
556	M. M. StGeorge, blacksmithing	14.50
557	John Taten, work on boiler	5.60
558	Deer Trail Lumber Co., supplies	234.45
559	Deer Trail Live Stock Loan Co. 3rd payment on plant	150.00
560	D. A. Bell, supplies	8.00

WATER FUND

530	Tribune, printing	16.65
532	M. J. O'Fallon Supply Co., supplies on engine contract	200.00
553	Pat Treadwell, salary	50.00

GENERAL FUND

547	United States Rubber Co., hose	1065.75
544	Warren Scott, repair car for tourist	4.06
545	Tribune, printing and supplies	32.41
546	Harry Hess, bal due on labor	12.60
541	Farmers & Merchants, supplies	5.50
549	W. T. Cooper, labor on streets	11.25
550	Earl Kennedy, labor on streets	53.90
557	Tim Durkin, labor on streets	18.55
557	W. L. Fones, labor on street	6.30

Sewer Fund

542	Pershing, Nye, Fry & Talmadge, legal services	251.03
-----	---	--------

SHARF FUND

561	Vernon Ewing, salary marshal May	21.77
-----	----------------------------------	-------

Claim of Western Electric for installing switchboard, referred to O'Fallon Co. for investigation.

Claim of Joe F. Kern for damages claimed by reason of truck running in water ditch, \$75.58, was discussed. Trustees Scott made motion that Kern claim be laid on table for further investigation. Motion seconded by Trustee Hobson. Motion carried by Trustees Leonard, Hobson, McCollough, Norris, Scott, all voting Aye. Motion was declared carried, thrown out. Roll call showed following vote: Leonard no, Hobson, yes, McCollough no, Norris no, Scott yes, and motion was declared lost

RECORD OF PROCEEDINGS

100 LEAVES

Motion by Trustee Leonard, seconded by Trustee McCollough, that claim of Joe Kern be laid on table until next regular and claim be referred for further investigation and opinion of attorney. Motion carried, all Trustees present voting aye.

Motion by Trustees Leonard seconded by Trustee Norris that all other claims be allowed as read, carried by following vote: Leonard, Hobson, McCollough, Norris, Scott, all voting aye.

Motion by Trustee Hobson, seconded by Trustee Norris, that Deer Trail Telephone Co., be notified that the Town of Deer Trail will not be held responsible for any damage to phone company switchboard of lines, by reason of the phone company lines being attached or connected to the electric light poles. Motion carried all Trustees present voting aye.

Motion by Trustee Hobson seconded by Trustee McCollough, that purchasing committee have the power to sell surplus material belonging to the Town. Motion carried, all Trustees present voting aye.


Matter of fire truck discussed. ~~Motion~~ Mayor Coleman appointed Trustees Leonard, Scott, McCollough as committee on fire truck with authority to act.


Matter of water rates discussed. Motion by Trustee Leonard, seconded by Trustee Norris, that price of water to cream stations be fixed at \$12.00 per year. Motion carried, all Trustees present voting aye.

The matter of persons getting water from other peoples hydrants discussed, and Town Clerk was instructed to give notice in the Tribune that hereafter all water must be paid for by parties using same or discontinue using same.

There being no further business Board adjourned.

Attest

  
 \_\_\_\_\_  
 Mayor

  
 \_\_\_\_\_  
 Town Clerk

*Approved July 1 - 1924*

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
County of Arapahoe )  
Town Deer Trail )

Deer Trail, Colorado, June 10, 1924

Town Board met in special call session for the purpose of considering the appointment of Judge Haggett of Denver, Town Attorney.

The roll call showed

J. F. Coleman, Mayor present  
W. H. Gray, E. C. Hobson, H. W. Leonard, Fred McCollough and Warran Scott, Trustees present.

Also present Town Clerk C. G. Pierce.

W. W. Norris, Absent.

Attorney Haggett being present outlined his charges he would expect, as follows: For office work, decisions and drawing ordinances and others papers a salary of \$20 per month; attending meetings at Deer Trail during night \$10 per trip; day trips to Deer Trail \$25; cases in court \$25 per day.

Mayor Coleman having named Judge Haggett for Town Attorney, Trustee Scott made motion seconded by Trustee Hobson that the appointment of Judge Haggett be affirmed by the board, Roll call showed Trustee Gray, Hobson, Leonard, McCollough, Scott all voting aye. No nays. The appointment was confirmed.

Matter of special rates for M. E. church lights discussed but no action taken.

In the matter of extending water line along Fourth avenue to connect with new residence to be built by Mrs. Wible, was discussed. Trustee Leonard made motion seconded by Trustee Scott that purchasing committee procure necessary pipe to extend the water main along Fourth avenue to meet the requirement to supply Mrs. Wible property. Motion carried by all Trustees present voting aye.

No further business board adjourned.

*C. G. Pierce*  
*J. F. Coleman*  
\_\_\_\_\_  
Town Clerk. Mayor

*Approved July 1, 1924*

Deer Trail, Colo., June 16, 1924

Town Board met in special call session for the purpose of considering the placing of a water fountain and water place for stock.

Roll call showed following present:

J. F. Coleman Mayor; Trustees Gray, Hobson, McCollough, Scott, also Town Clerk C. G. Pierce.

Absent: Trustees Leonard and Norris.

W. W. Norris appeared after roll call.

The matter of public drinking fountain was discussed.

Motion by Trustee Hobson, seconded by Trustee Scott that Mayor appoint committee of three to see about installing drinking fountain at the First National Bank corner and water place for stock at the pump house. Motion carried all trustees present voting aye. Mayor appointed Trustees Hobson, McCollough and Scott committee.

There being no further business Board adjourned.

Attest:  
*C. G. Pierce*  
*J. F. Coleman*  
\_\_\_\_\_  
Town Clerk Mayor

*Approved July 1, 1924*

State of Colorado )  
County Arapahoe )  
Town Deer Trail )

June 23, 1924

Town Board meet in special session as per call published in resolution by Town board, in full conformity to law and at the Town Hall the regular place of meeting, at 8 o'clock P. M.

The purpose of the meeting being to consider the ~~passing~~ protests regarding passing Sewere assessing ordinance.

The following were present and answering to roll call:

Mayor, J. F. Coleman.

Trustees? E. C. Hobson, Fred McCollough, W. W. Norris, Warren Scott. Trustees W. H. Leonard and W. H. Gray absent

Also present C. G. Pierce, Town Clerk.

The protests of the Union Pacific Railroad Company read and Messrs. E. G. Knowles, and V. F. Wetmore representing the Union Pacific Railroad Company were present and more fully presented the reasons for their protest.

The matter was discussed and no definite action taken at this time and by motion the Board adjourned to the call of the Mayor.

J. F. Coleman  
Mayor

Attest\*

C. G. Pierce  
Town Clerk.

Approved July 1-1924  
June 26, 1924

Town Board met in call session by Mayor Coleman at Town Hall at 10 A. M.

Those present answering roll call as follows:

Mayor, J. F. Coleman.

Trustees, Gray, Leonard, McCollough, Scott.

Also present C. G. Pierce, Town Clerk.

Absent; Trustees Hobson and Norris.

The matter of the protest of the U. P. Railroad Company in regard assessment on account of Sanitary Sewer District No. 1. Discussed. Communication from Judge Haggott Town Attorney and Pershing, Nye, Fry & Talmadge read. Mr. Knowles and Mr. Wetmore representing the U. P. Railroad also present and present reasons for the protest.

No definite action taken and meeting adjourned until next regular meeting Tuesday night July 1, 1924.

J. F. Coleman  
Mayor

Attest

C. G. Pierce  
Town Clerk.

Approved July 1-1924

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
 Arapahoe County )  
 Town of Deer Trail )

Deer Trail Colo, July 1, 1924

Town Board met in regular session at the regular place of meeting in the Town Hall at 8 P. M.

Following answered to roll call:

Mayor, J. F. Coleman, Mayor

Trustees, Gray, Hobson, Leonard, McCollough, Norris, Scott.

Also present Town Clerk C. G. Pierce.

Minutes of the meetings of June 3-10-16-23-26 read and approved.

Following claims read:

SALARY FUND

C. G. Pierce, Town Clerk three months	\$60.00
Limon Motor Co., payment fire truck	143.39
Julius Pearse, fire truck equipment	75.15
Aurora Truck line, drayage fire equipment	.30
Farmers & Merchants Lumber Co., supplies	21.85
Robt Wible, work on street	2.98
W. T. Cooper, dragging streets	8.25
Deer Trail Lumber Co. supplies	39.25
Deer Trail Tribune, printing sewer notice	62.10
Farmers Restaurant, feeding and bedding paupers	3.50
Frank Charleston, meals for paupers	1.75
C. G. Pierce, cash advanced record book and postage	3.00
State Compensation Ins Fund	24.66

LIGHT FUND

Pat Treadwell, salary June	50.00
Farmers & Merchants Lumber Co., supplies	6.90
Al Banfield, salary June	100.00
Mine & Smelter Supply Co., supplies	41.44
Deer Trail Farmers Union Elevator, 40 tons coal	216.77
Deer Trail Lumber Co., supplies	32.00
Deer Trail Live Stock Loan Co., payment light plant	150.00

WATER FUND

Clarence Coontz, to Mrs. L. Montgomery, digging ditch	33.45
The Tribune, water notices and cash for ex and freight	5.92
Pat Treadwell, salary June	50.00

The claim of the Westinghouse Co., 44.04, and claim of Mine & Smelter Co. referred to Trustee Scott and Pat Treadwell.

The claim of Joe F. Kern for \$75.58 claiming damages was discussed and Town Clerk was authorized to offer the said Kerns \$25 in full payment, the city at no time recognizing the claim as just and believing that the said Kerns has no legal claim against the Town.

All other claims by motion were allowed, all Trustees voting aye on motion to allow.

In the matter of the Protest of the U. P. Railroad Company in the matter of Sewer Assessment, Trustee Leonard who met with the U. P. Attorney and Town Attorney Judge Haggett, reported that the Town and Railroad Company had reached an agreement by which in lieu of the Railroad Company paying the amount originally assessed, \$2,602.83. the Railroad Company would pay the sum of \$2250.00 in full payment as their assessment.

The following resolution was read and by motion of Trustee Leonard seconded by Trustee Gray, was regularly adopted by all Trustees voting aye on roll call to adopt same:



RECORD OF PROCEEDINGS

100 LEAVES

)Meeting July 2 Con)

RESOLUTION

WHEREAS, The Union Pacific Railroad Company has filed its protest and objections with the Board of Trustees of the Town of Deer Trail to the amount of tax assessed and levied against its property for and within the Sanitary Sewer District No. 1, Town of Deer Trail. Such tax being in the sum of \$2602.83, and,

WHEREAS, The board of Trustees have examined into ~~the~~ and considered the merits, grounds and reasons advanced by the protestant relative to the inequity of said assessed tax as mentioned in its protest, and are fully informed thereof: and it is of the opinion of the said Trustees that there is merit in the grounds and reasons contained in such protest against the amount of the said tax, when the benefits to be derived by the protestant and its property situated in said Sewer District are fully considered, And,

WHEREAS, the said Union Pacific Railroad Company has offered to compromise the said matter of difference between it and the said Town of Deer Trail by paying the cash sum of \$2250.00 into the Town Treasury in lieu of the assessed improvement tax of \$2602.83, and in full settlement thereof, Therefore,

BE IT RESOLVED by the Board of Trustees of the Town of Deer Trail, sitting in regular session at its regular and authorized place of meeting in the Town of Deer Trail, State of Colorado, on this the first day of July, 1924, that the said compromise proposition of the Union Pacific Railroad Company to pay the sum of \$2250.00 in full settlement of the special tax assessed against the property of said Company for the improvement of Sanitary Sewer District No. 1 in said town, be and the same is hereby ~~approved~~ approved and accepted; as such settlement will save Town expense in litigation, and for the further reason that the Board of Trustees deems such tax assessment in amount unjust and inequitable as heretofore stated. The town treasurer is hereby authorized and instructed to accept said sum of \$2250.00 in full settlement of said tax, assessed at \$2602.83, and to issue a receipt therefor to the said Union Pacific Railroad Company."

Thereupon, Trustee Leonard introduced an ordinance entitled; "An ordinance approving the whole cost of the improvements made in and for Deer Trail Sanitary Sewer District No. 1, in the Town of Deer Trail, pursuant to Ordinance No. 37, adopted and approved the 22nd day of January, 1924, approving and confirming the apportionment of said cost to each lot or tract of land in said district, assessing a share of said cost against each lot or tract of land in the district, and prescribing the manner for the collection and payment of said assessments" which ordinance was thereupon read in full and is as follows:

ORDINANCE NO. 39

AN ORDINANCE APPROVING THE WHOLE COST OF THE IMPROVEMENTS MADE IN AND FOR DEER TRAIL SANITARY SEWER DISTRICT NO. 1, IN THE TOWN OF DEER TRAIL, PURSUANT TO ORDINANCE NO. 37, ADOPTED AND APPROVED THE 22ND DAY OF JANUARY, 1924, APPROVING AND CONFIRMING THE APPORTIONMENT OF SAID COST TO EACH LOT OR TRACT OF LAND IN SAID DISTRICT, ASSESSING A SHARE OF SAID COST AGAINST EACH LOT OR TRACT OF LAND IN THE DISTRICT, AND PRESCRIBING THE MANNER FOR THE COLLECTION AND PAYMENT OF SAID ASSESSMENTS.

RECORD OF PROCEEDINGS

100 LEAVES

(July 1, 1924 con)

WHEREAS, there has been compliance with all the provisions of law relating to the construction of certain improvements in Deer Trail Sanitary Sewer District No. 1, in the Town of Deer Trail, created pursuant to Ordinance No. 37, adopted and approved the 22nd day of January, 1924; and

WHEREAS, in accordance with law the clerk of said town, by advertisement once a week for three consecutive weeks, in the Deer Trail Tribune, a newspaper of general circulation in said town, notified the owners of property in said district that the improvements in said district had been completed and accepted, stating in said notice all the matters and things required by law, and that on the 23rd day of June A. D. 1924, the Board of Trustees of said town would meet to hear and determine and complaints, protests and objections that might be filed or made against the proposed assessments or any other matter in relation thereto, and

WHEREAS, at the time and place specified in said notice the board of Trustees met to hear and determine complaints, protests and objections, at which time and place any and all property owners were given a full, fair and impartial hearing; and

WHEREAS, the Union Pacific Railroad Company has filed its protests and objections to the amount of tax assessed against its property for and within the Sanitary Sewer District No. 1, such assessment being in the sum of \$2602.83, and the Board of Trustees having examined and considered the merits, grounds and reasons advanced by said Union Pacific Railroad Company, by resolution, a record of which may be found in the records of the regular meeting of the Town Board held July 1, 1924, assessed the said Union Pacific Railroad Company the sum of \$2250.00 in lieu of the assessed improvement sum, and in full settlement therefore, and

WHEREAS, the time for filing with the Town Clerk of the Town of Deer Trail complaints or objections to the proposed assessments or to the proceedings of the Board of Trustees has elapsed, and

WHEREAS, the board of Trustees has apportioned a share of the whole cost to each lot or tract of land in said district, in the following proportions and amounts severally, to-wit:

ASSESSMENTS		Block 4		Block 8	
Deer Trail Sanitary District No. 1					
Block 1					
Original Town					
Lot 1, 67.5x127	\$ 77.48	Lot 1, 100x127	\$114.78	Lot 1, 3x127	.34
Lot 2, 100x127	114.78	Lot 2, 100x127	114.78	Block 9	
Lot 3, 100x127	114.78	Lot 3, 100x127	114.78	Lot 1, 100x127	\$114.78
Lot 4, 100x127	114.78	Lot 4, 100x127	114.78	Lot 2, 100x127	114.78
Lot 5, 100x127	114.78	Lot 5, 100x127	114.78	Lot 3, 100x127	114.78
Lot 6, 100x119.355	107.87	Lot 6, 100x127	114.78	Lot 4, 100x127	114.78
Lot 7, 100x70.45	63.67	Lot 7, 100x127	114.78	Lot 5, 83.58x127	95.93
Lot 8, 77.1x21.6	15.05	Lot 8, 100x127	114.78	Lot 6, 100x127	114.78
Block 2		Block 5		Lot 7, 100x127	114.78
Lot 1, 100x127	\$114.78	Lot 1, 100x127	\$114.78	Lot 8, 100x127	114.78
Lot 2, 100x127	114.78	Lot 2, 100x127	114.78	Block 10	
Lot 3, 100x127	114.78	Lot 3, 100x127	114.78	Lot 1, 100x127	\$114.78
Lot 4, 100x127	114.78	Lot 4, 100x127	114.78	Lot 2, 100x127	114.78
Lot 5, 100x127	114.78	Lot 5, 100x127	114.78	Lot 3, 100x127	114.78
Lot 6, 100x127	114.78	Lot 6, 100x127	114.78	Lot 4, 100x127	114.78
Lot 7, 100x127	114.78	Lot 7, 100x127	114.78	Lot 5, 100x127	114.78
Lot 8, 100x127	114.78	Lot 8, 100x127	114.78	Lot 6, 100x127	114.78
Block 3		Block 6		Lot 7, 100x127	114.78
Lot 1, 100x127	\$114.78	Lot 1, 100x127	\$114.78	Lot 8, 100x127	114.78
Lot 2, 100x127	114.78	Lot 2, 100x127	114.78	Block 11	
Lot 3, 100x127	114.78	Lot 3, 100x127	114.78	Lot 1, 100x127	\$114.78
Lot 4, 100x127	114.78	Lot 4, 100x127	114.78	Lot 2, 100x127	114.78
Lot 5, 100x127	114.78	Lot 5, 100x127	114.78	Lot 3, 100x127	114.78
Lot 6, 100x127	114.78	Lot 6, 100x127	114.78	Lot 4, 100x127	114.78
Lot 7, 100x127	114.78	Lot 7, 100x127	114.78	Lot 5, 100x127	114.78
Lot 8, 100x127	114.78	Lot 8, 100x127	114.78	Lot 6, 100x127	114.78
		Block 7		Lot 7, 100x127	114.78
		Lot 1, 100x127	\$114.78	Lot 8, 100x127	114.78
		Lot 2, 45x127	51.65		
		Lot 3, 76x127	87.23		

RECORD OF PROCEEDINGS

<b>Block 12</b>		<b>Block 12</b>		<b>Block 8</b>	
Lot 1, 100x127	\$114.78	Lot 9, 50x127	57.39	Lot 4, 45x50.4	\$ 20.50
Lot 2, 100x127	114.78	Lot 10, 50x127	57.39	Lot 5, 50x64.3	29.06
Lot 3, 100x127	114.78	Lot 11, 50x127	57.39	Lot 6, 50x92.3	41.71
Lot 4, 100x127	114.78	Lot 12, 50x127	57.39	Lot 7, 50x119.34	53.93
Lot 5, 100x127	114.78	Lot 13, 50x127	57.39	Lot 8, 50x127	57.38
Lot 6, 100x127	114.78	Lot 14, 50x127	57.39	Lot 9, 50x127	57.38
Lot 7, 100x127	114.78	Lot 15, 50x127	57.39	Lot 10, 50x127	57.38
Lot 8, 100x127	114.78	Lot 16, 50x127	57.39	Lot 11, 50x127	57.38
<b>Block 15</b>		<b>Block 12</b>		<b>Block 9</b>	
Lot 1, 18.5x20.7	\$ 3.46	Lot 1, 50x127	\$ 57.39	Lot 9, 50x81.5	\$ 36.83
Lot 2, 100x48.7	44.01	Lot 2, 50x127	57.39	Lot 10, 50x53.5	24.18
Lot 3, 100x104.32	94.28	Lot 3, 50x127	57.39	Lot 11, 70.5x19.75	12.49
Lot 4, 100x127	114.78	Lot 4, 50x127	57.39	<b>Block 10</b>	
<b>Block 16</b>		Lot 5, 50x127	57.39	Lot 1, 22.6x25.3	\$ 5.17
Lot 1, 100x127	\$114.78	Lot 6, 50x127	57.39	Lot 2, 50x39.3	17.76
Lot 2, 100x127	114.78	Lot 7, 50x127	57.39	Lot 3, 50x67.3	30.41
Lot 3, 100x127	114.78	Lot 8, 50x127	57.39	Lot 4, 50x95.3	43.06
Lot 4, 100x127	114.78	Lot 9, 50x127	57.39	Lot 5, 50x127	57.38
Lot 5, 100x127	114.78	Lot 10, 50x127	57.39	Lot 6, 50x127	57.38
Lot 6, 100x127	114.78	Lot 11, 50x127	57.39	Lot 7, 50x127	57.38
Lot 7, 100x127	114.78	Lot 12, 50x127	57.39	Lot 8, 50x127	57.38
Lot 8, 100x127	114.78	Lot 13, 50x127	57.39	Lot 9, 50x127	57.38
<b>Block 17</b>		Lot 14, 50x127	57.39	Lot 10, 50x127	57.38
Lot 1, 100x127	\$114.78	Lot 15, 50x127	57.39	Lot 11, 50x127	57.38
Lot 2, 100x127	114.78	Lot 16, 50x127	57.39	Lot 12, 50x127	57.38
Lot 3, 100x127	114.78	<b>Block 24</b>		Lot 13, 50x127	57.38
Lot 4, 100x127	114.78	Lot 1, 50x127	\$ 57.39	Lot 14, 50x127	57.38
Lot 5, 100x127	114.78	Lot 2, 50x127	57.39	Lot 15, 50x127	57.38
Lot 6, 100x127	114.78	Lot 3, 50x127	57.39	Lot 16, 50x127	57.38
Lot 7, 100x127	114.78	Lot 4, 50x127	57.39	<b>Block 11</b>	
Lot 8, 100x127	114.78	Lot 5, 50x127	57.39	Lot 1, 50x127	\$ 57.38
<b>Block 18</b>		Lot 6, 50x127	57.39	Lot 2, 50x127	57.38
Lot 1, 100x127	\$114.78	Lot 7, 50x127	57.39	Lot 3, 50x127	57.38
Lot 2, 100x127	114.78	Lot 8, 50x127	57.39	Lot 4, 50x127	57.38
Lot 3, 85.4x127	98.02	Lot 9, 50x127	57.39	Lot 5, 50x127	57.38
Lot 4, 45.9x47.3	19.63	Lot 10, 50x127	57.39	Lot 6, 50x127	57.38
Lot 5, 98x127	112.48	Lot 11, 50x127	57.39	Lot 7, 50x127	57.38
Lot 6, 100x127	114.78	Lot 12, 50x127	57.39	Lot 8, 50x127	57.38
<b>Block 20</b>		Lot 13, 50x127	57.39	Lot 9, 50x127	57.38
Lot 1, 100x127	\$114.78	Lot 14, 50x127	57.39	Lot 10, 50x127	57.38
Lot 2, 100x127	114.78	Lot 15, 50x127	57.39	Lot 11, 50x127	57.38
Lot 3, 100x127	114.78	Lot 16, 50x127	57.39	Lot 12, 50x127	57.38
Lot 4, 100x127	114.78	<b>Block 25</b>		Lot 13, 50x127	57.38
Lot 5, 100x127	114.78	Lot 1, 50x127	\$ 57.39	Lot 14, 50x127	57.38
Lot 6, 100x127	114.78	Lot 2, 50x127	57.39	Lot 15, 50x127	57.38
Lot 7, 100x113.1762	102.28	Lot 3, 50x127	57.39	Lot 16, 50x127	57.38
Lot 8, 100x59.5	53.77	Lot 4, 50x127	57.39	<b>U. P. R. R.</b>	
<b>Block 21</b>		Lot 5, 50x127	57.39	960x300	\$2,602.83
Lot 1, 100x101.6322	\$ 91.85	Lot 6, 50x127	57.39		
Lot 2, 100x45.7	41.30	Lot 7, 50x127	57.39		
<b>School Block</b>		Lot 8, 50x127	57.39		
400x270	\$976.06	Lot 9, 50x127	57.39		
<b>U. P. Addition</b>		Lot 10, 50x127	57.39		
<b>Block 1</b>		Lot 11, 50x127	57.39		
Lot 1, 55x127	\$ 63.13	Lot 12, 50x127	57.39		
Lot 2, 50x127	57.38	Lot 13, 50x127	57.39		
Lot 3, 50x127	57.38	Lot 14, 50x127	57.39		
Lot 4, 50x127	57.38	Lot 15, 50x127	57.39		
Lot 5, 50x127	57.38	Lot 16, 50x127	57.39		
Lot 6, 50x127	57.39	<b>Block 3</b>			
Lot 7, 50x127	57.39	Lot 1, 43x46.35	\$ 18.85		
Lot 8, 50x127	57.39	<b>Block 4</b>			
Lot 9, 50x127	57.39	Lot 1, 64.6x127	\$ 74.15		
Lot 10, 50x127	57.39	Lot 2, 50x127	57.39		
Lot 11, 50x127	57.39	Lot 3, 50x127	57.39		
Lot 12, 24x127	27.55	Lot 4, 50x127	57.39		
<b>Block 2</b>		Lot 5, 50x127	57.39		
Lot 1, 49.7x127	\$ 57.04	Lot 6, 34.9x127	40.06		
Lot 2, 50x127	57.39	<b>Burton's First Addition</b>			
Lot 3, 50x127	57.39	<b>Block 1</b>			
Lot 4, 50x127	57.39	Lot 9, 50x122.89	\$ 55.53		
Lot 5, 50x127	57.39	Lot 10, 50x97.8	44.19		
Lot 6, 50x127	57.39	Lot 11, 50x69.8	31.54		
Lot 7, 50x127	57.39	Lot 12, 105x27.9	26.48		
Lot 8, 50x127	57.39	<b>Block 7</b>			
Lot 9, 50x127	57.39	Lot 1, 50x127	\$ 57.38		
Lot 10, 50x127	57.39	Lot 2, 50x127	57.38		
Lot 11, 50x127	57.39	Lot 3, 50x127	57.38		
Lot 12, 50x127	57.39	Lot 4, 50x127	57.38		
Lot 13, 50x127	57.39	Lot 5, 50x127	57.38		
Lot 14, 50x127	57.39	Lot 6, 50x127	57.38		
Lot 15, 50x127	57.39	Lot 7, 50x127	57.38		
Lot 16, 50x127	57.39	Lot 8, 50x127	57.38		
<b>Block 11</b>		Lot 9, 50x127	57.38		
Lot 1, 50x127	\$ 57.39	Lot 10, 50x127	57.38		
Lot 2, 50x127	57.39	Lot 11, 50x127	57.38		
Lot 3, 50x127	57.39	Lot 12, 50x127	57.38		
Lot 4, 50x127	57.39	Lot 13, 50x127	57.38		
Lot 5, 50x127	57.39	Lot 14, 50x127	57.38		
Lot 6, 50x127	57.39	Lot 15, 50x127	57.38		
Lot 7, 50x127	57.39	Lot 16, 50x127	57.38		
Lot 8, 50x127	57.39				

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF DEER TRAIL, IN THE STATE OF COLORADO:

Section 1. That the protests presented to the Board of Trustees were ~~held~~ heard and regularly acted upon and a record of such action may be found in the record of the Town of Deer Trail, Record Book of the meeting of July 1, 1924.

Section 2. That said assessments are hereby determined to be just and equitable and in accordance with and based upon the benefits received by the property assessed, by reason of the improvements made, and that the said cost and the apportionment of the same is hereby approved and confirmed, and that a share of said cost is hereby assessed to and upon each lot or tract of land within said district in proportions and amounts which are severally herein ~~set~~ before set forth.

Section 3. That said assessments shall be due and payable at the office of the Town Treasurer, within thirty days after the publication of this ordinance, without demand; provided, that all such assessments may, at the election of the owner, be paid in installments, with interest, as hereinafter provided. Failure to pay the whole assessment within said period of thirty days shall be conclusively considered and held an election on the part of all persons interested, whether under disability or otherwise, to pay in such installments. In case of such election to pay in installments, the assessments shall be payable at the office of the County Treasurer, in twenty equal annual installments of principal, the first of which installments of principal shall be due and payable on or before the 1st day of January, A. D. 1925, and the remainder on or before the same day on each year thereafter, until paid in full, with interest in all cases on the unpaid principal at the rate of six per centum per annum, payable semi-annually, on the 1st day of January and the 1st day of July of each year. Failure to pay any installment, whether of principal or interest, when due, shall cause the whole of the unpaid principal to become due and payable immediately and the whole amount of the unpaid principal and accrued interest shall thereafter draw interest at the rate of one per centum per month, or fraction of a month, until the date of sale, as by law provided, but at any time prior to the day of sale, any owner may pay the amount of all unpaid installments, with interest thereon at one per centum per month, or fraction of a month, and all penalties accrued, and shall thereupon be restored to the right thereafter to pay in installments in the same manner as if default had not been suffered. The owner of any property not in default as to any installment or payment, may at any time pay the whole of the unpaid principal with accrued interest. Payments may be made to the Town Treasurer at any time within thirty days after the passage of this ordinance, and an allowance of five per centum will be made on all payments during such period only.

Section 4. This ordinance, after its passage, shall be recored in the town ordinance book kept for that purpose, shall be authenticated by the signatures of the Mayor and the Town Clerk, and shall be published in the Deer Trail Tribune, the official newspaper of said town, being a newspaper of general circulation in the Town of Deer Trail, shall take effect and be in force upon expiration of five days after ~~the~~ it is so published, and shall be and remain ir repealable until the assessments hereby made shall be paid in full

RECORD OF PROCEEDINGS

100 LEAVES

(July 1, con.)

Adopted and approved this 1st day of July A. D. 1924

(SEAL)  
Attest:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Town Clerk.

It was then moved by Trustee Hobson and seconded by Trustee Scott that all rules of this Board which might prevent, unless suspended, the final passage and adoption of this ordinance at this meeting, be and the same are hereby suspended for the purpose of permitting the final passage and adopting of said ordinance at this meeting.

The question being upon the adoption of said motion, and the suspension of the rules, the roll was called with the following result:

Those voting aye, Trustees Gray, Hobson, Leonard, McCollough, Norris Scott. Those voting nay none.

Six members of the Board of Trustees having voted in favor of said motion, the presiding officer declared said motion carried and the rules suspended.

Trustee Leonard moved that said ordinance heretofore introduced and read in full at this meeting, be now placed upon its passage. Trustee McCollough seconded the motion, and the question being upon the placing of said ordinance upon its passage, the roll was called with the following result:

Those voting aye. Trustees Gray, Hobson, Leonard, McCollough, Norris, Scott. Those voting nay none.

The presiding officer declared the motion carried and the ordinance placed upon its passage.

Trustee Leonard then moved that said ordinance be passed and adopted as read. Trustee Norris seconded the motion.

The question being upon the passage and adopting of said ordinance, the roll was called with the following result:

Those voting aye; Trustees Gray, Hobson, Leonard, McCollough, Norris Scott. Those voting nay none.

The presiding officer thereupon declared that a majority of all trustees elected having voted in favor thereof, the said motion was carried and the said ordinance duly passed and adopted.

On motion duly seconded, it was ordered that said ordinance be numbered 39 and after approval by the Mayor, be published in the Deer Trail Tribune, the official newspaper of the town, and be recorded according to law.

Attest:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Town Clerk.

There being no further business the Board adjourned.

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Mayor

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
County Arapahoe )  
Town of Deer Trail )

Deer Trail, Colo., July 7, 1924

Town Board met in special call session by the Mayor at the regular place of meeting at the Town Hall at 8 o'clock P<sup>2</sup> M.

Following answering to roll call:

Mayor, J. F. Coleman.

Trustees, W. H. Gray, E. C. Hobson, H. W. Leonard, W. W. Norris, Warren Scott. Fred McCollough absent.

The matter of purchasing for city discussed. Motion by Leonard seconded by Gray that Pat Treadwell be notified not to purchase anything for the city except with the endorsement of the purchasing committee. Motion carried by all Trustees voting aye on roll call.

Motion that the collections for light and water be placed in the Light Fund. Motion carried by all Trustees present voting for the motion

There being no further business Board adjourned.

Attest:

\_\_\_\_\_  
Mayor

*C. J. [Signature]*

\_\_\_\_\_  
Town Clerk

*Approved. Aug. 5 1924*

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
 County Arapahoe )  
 Town Deer Trail )

Deer Trail, Colorado, August 5, 1924  
 Town Board of the Town of Deer Trail met in regular session at the regular place of meeting in the Town Hall at 8 P. M. on Tuesday August 5, 1924

Following answered to roll call:

J. F. Coleman, Mayor.  
 Trustees Gray, Leonard, McCollough, Scott.  
 Town Clerk Pierce also present.

Minutes of the meetings of July 1st and 7th read and there being no changes were adopted.

The following claims were read and by motion duly allowed:

General Fund	
<del>W. Williams, supplies fire truck</del>	<del>77.17</del>
<del>W. Williams, supplies fire truck</del>	<del>77.17</del>
Limon Motor Co., payment on fire truck.....	\$ 60.40
Standard Motor Co., supplies.....	39.32
D. M. Titus, treats for fire boys.....	5.90
Flora H. Wood, vital statistic report.....	2.25
Geo A. Stiles, supplies fire truck.....	9.90
J. M. Crandall, marshal election day.....	4.00
Earl Coontz, marshal 4th July.....	5.00
H. Williams, " " " .....	5.00
A. F. Coontz, feeding and lodging paupers....	6.30
Deer Trail Tribune, printing.....	39.55
Dick Maher, hauling /.....	4.00
Pat Treadwell, phone for town hall.....	11.00
James Durkin, work on streets.....	9.10
Sewer Fund, balance U. P. assessment .....	335.19
Light Fund	
James Durkin, work at plant.....	8.80
Farmers & Merchants Lr. Co., supplies.....	13.95
Perry Truck Line, drayage.....	1.75
W. T. Cooper, work on streets.....	13.30
Al Banfield, salary July.....	100.00
Pat Treadwell, " " //.....	100.00
Phone Co., messages.....	8.90
John Taten, order to Mrs. L. M. Montgomery work on plant.....	17.00
E. H. Meyer, supplies.....	1.38
W P Cady, work on plant.....	2.80
Warren Scott, work on plant.....	9.00
Motor & Supply Co., supplies.....	3.00
D. A. Bell, fountain and work at plant.....	43.65
Deer Trail Farmers Union Elevator, coal freight	211.26
Deer Trail Farmers Union Elevator. coal.....	71.55
Deer Trail Live Stock Loan Co., payment plant	150.00
John Hanks, hauling belt to Denver.....	5.00
James Durkin, work filling sewer ditches.....	5.20
Salary Fund	
Warran Haggott, salary city attorney.....	50.00

(Aug 5 con)

Motion by Leonard seconded by McCollough that Town refust to pay any more pauper bills for transients. On roll, call Leonard and McCollough voted aye; Gray and Scott voted nay. There being a tie vote Mayor Coleman voted nay and the motion was declared lost.

The proposition of the Texas ~~Oil~~ Oil Co., to furnish 12,000 gallon fuel oil tank fob Loveland, Colo., at \$525.00 was by motion accepted, all Trustees present voting aye.

Town Clerk was instructed to have Sewer Assessments blanks printed.

Communication regarding school house wiring read and matter left to Supt Light Plant to bid on.

Ordinance No. 40, relating to water and electric light rates was intröduced and read in full and is as follows:

in the administration of the business of the plant; and he shall turn all money, when collected as mentioned, over to the Town Treasurer. He shall make such reports of the receipts and disbursements as shall be developed in the operation of the plant at such times as ordered by the Board of Trustees.

**Section 3**

On the first Monday of January, April, July, and October of each year, the Water and Light Commissioner shall render a detailed report to the Board of Trustees of the condition of the Water and Light Plant systems and of all mains, pipes, hydrants, reservoirs, and machinery; and of all pumps, poles, wires, meters, lamps, switch boards, etc., of the plant; and he shall recommend such improvements, repairs, and extensions as he may think proper. Such report shall be accompanied with an itemized statement of receipts and expenditures of the plant for the previous three months, and give the name of each person of whom money was received and the date and occasion of payment. Such report shall also contain the names of all persons employed in the Water and Light Plant departments during the preceding three months and the date and length of time each person was employed, the manner of his employment and the amount paid.

**Section 4**

The Town Treasurer shall received and collect all money due the Town on account of the Water and Light Plant systems and shall faithfully account for the same to the Board of Trustees.

**Section 5**

All service for water and water supply, where meters are not used, shall be in accordance with the following fixed yearly schedule of charges for such service and supply:

**Meter Rates**

All service for water and water supply where meters have been installed and are used shall be based on monthly consumption and the monthly rates are hereby established as follows:

Automobile gasoline filling stations.....	\$12.00
Automobile garages.....	20.00
Automobile wash rack.....	20.00
Banks.....	10.00
Bakeries.....	20.00
Barber shops.....	20.00
Baths, (public, not included in other items, per tub).....	10.00
Bath, hotel and rooming house, over ten rooms, one tub.....	20.00

Bath, hotel and rooming house, each additional tub.....	10.00
Bath, private.....	2.00
Billiard and pool halls.....	10.00
Butcher shops.....	20.00
Churches.....	10.00
Dwelling houses, each family....	12.00
Fountains, not over 1-16th inch nozel and not over five hours per day for four months.....	10.00
Private fire protection, per annum	10.00
Hotel and lodge rooms.....	10.00
Hotels and rooming houses, not over fifteen rooms.....	20.00
Hotels and rooming houses, each additional room....	1.00

(The above does not include baths, urinals, water closets, etc.)

Lawn sprinkling and irrigation, per front foot.....	.20
Laundries.....	50.00
Offices.....	10.00
Photograph galleries.....	20.00
Printing offices.....	10.00
Restaurants, eating houses, hotel dining rooms.....	20.00
Soda fountains.....	20.00
Schools.....	40.00
Stores, per front foot.....	.40
Steam boilers for heating purposes and gas engines, per H. P. not included in other items	2.00
Shops, blacksmith, machine, etc.	10.00
Stables, livery or private, including carriage washing and water for animals stabled in three stalls or less.....	6.00
Each additional stall.....	1.50
Water for horses and cattle stabled, not included in other items	2.00
Urinals, constant flowing, each	30.00
Water closets, hotels, each.....	10.00
Water closets, private, each.....	2.00
Water for building purposes, per 1000 gallons.....	2.00
10,000 gallons or less a month, each thousand gallons.....	5.00
And each additional thousand gallons over 10,000 gallons a month.....	1.15

**Section 6**

In no instance shall water service be rendered for a less sum than a minimum charge of one dollar a month for any purpose.

**Section 7**

For electric current service the schedule of monthly rates and charges is hereby fixed and established as follows:



The minimum monthly rate for any purpose shall be.....\$2.25 so long as there is connection with the plant.

Where a meter is not used, the flat monthly rate for each family shall be.....\$2.25

Where a meter is used, patrons or users shall be charged according to the following schedule of rates:

Users of first 10 K.W. hours, per month .....18c

Users of next 10 K.W. hours, per month .....17c

Users of next 10 K.W. hours, per month .....16c

Users of next 10 K.W. hours, per month .....15c

Users of next 10 K.W. hours, per month .....14c

Users of next 10 K.W. hours, per month .....13c

Users of next 10 K.W. hours, per month .....12c

Users of next 10 K.W. hours, per month .....11c

Users of all over 70 K.W. hours, per month .....10c

Users of electricity for power and heat, the minimum rate will be \$3.50 per month.

Users of from 35 to 100 K. W. hours, per month.....8c

Users of all over 100 K. W. hours, per month.....6½c

**Section 8.**

Water rents shall be due and payable at the office of the Town treasurer on the first day of January, April, July and October.

Bills for light, heat, and power shall be due and payable at the office of the Town treasurer on the first day of the month following the service.

All bills for materials, fixtures, and labor shall become due on the first day of the month succeeding the sale of materials or the completion of the work, and bill rendered.

Where a bill for water or electric current remains unpaid for ten (10) days after due, the Water and Light Commissioner shall cut off the service represented by the unpaid bill and such service shall only be restored after full payment of the bill and a fee of fifty (50) cents for restoring the connection.

**Section 9.**

All sprinkling of lawns and permitted irrigation, etc., shall be between the hours of four (4) o'clock P. M. and eight (8) o'clock P. M.

In case of a fire, all sprinkling and irrigation and other un-essential use of water shall be discontinued until after the fire has been extinguished.

**Section 10.**

The Town shall keep in repair all water and light meters free of charge to the user with the exception of new parts, the cost of which shall be charged to the consumer.

The amounts charged for all water rents and light, heat and power rents, together with all other charges and penalties shall be and are hereby declared to be a lien upon the property where the same is furnished from the time the same become due until paid.

**Section 11.**

It shall be unlawful for any person not holding a proper license to do plumbing or housewiring, or for any person to make connection with the plant or to make any changes affecting the working of any meter through which the service of the plant is measured, except it is done by the Water and Light Commissioner or by a person authorized by him.

It shall be unlawful for any person to wilfully or carelessly destroy or injure any street light or fixture, pole, wire, or other appliance of the plant.

It shall be unlawful for any person to open any fire hydrant or use water from any fire hydrant for any purpose without first obtaining a permit from the Water and Light Commissioner, or under orders of, the chief of the fire department.

**Section 12.**

Any person violating any of the provisions of this ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined in the sum of not less than one dollar and not more than one hundred dollars at the discretion of the court and stand committed until such fine be paid together with the cost of prosecution.

**Section 13.**

All ordinances and parts of ordinances in conflict herewith are hereby repealed.

**Section 14.**

This ordinance shall be in force and effect from and after the 21st day of August, A. D. 1924.

It was then moved by Trustee Leonard and seconded by Trustee Scott, that all rules of this board that

## RECORD OF PROCEEDINGS

100 LEAVES

It was then moved by Trustee Leonard and seconded by Trustee Scott that all rules of this board that might prevent, unless suspended, the final passage and adoption of this ordinance at this meeting, be and the same are hereby suspended for the purpose of permitting the final passage and adoption of said ordinance at this meeting.

The question being upon the adoption of said motion, and the suspension of the rules, the roll was called with the following result; Those voting aye, Gray, Leonard, McCollough, Scott. Those voting nay, none. Four members of the board having voted in favor of the motion, the presiding officer declared said motion carried and the rules suspended.

Trustee Leonard moved that said ordinance No. 40 heretofore introduced and read in full at this meeting, be ~~read~~ now placed upon its passage. Trustee Scott seconded the motion and the question being upon the placing of the said ordinance upon its passage, the roll was called with the following result; Those voting aye: Gray, Leonard, McCollough, Scott. Those voting nay none. The presiding officer declared the motion carried.

Trustee Leonard then moved that said ordinance be passed and adopted as read. Trustee Scott seconded the motion. The question being upon the passage ~~of the~~ and adoption of said ordinance, the roll was called with the following result: Those voting aye, Trustees Gray, Leonard, McCollough, Scott. Those voting nay none. The presiding officer thereupon declared that a majority of all Trustee having voted in favor thereof, the said motion was carried and the said ordinance duly passed and adopted.

On motion duly seconded, it was ordered that said ordinance be published in the Deer Trail Tribune, the official newspaper of said, and be recorded as required by law.

Ordinance No. 41 relating to rules and regulations for the sewer system of the Town of Deer Trail was introduced and read in full as follows:

ORDINANCE NO. 41

An ordinance regulating connection with the sewer system of the Town of Deer Trail, providing for the inspection, prescribing fees, and providing a penalty for the violation of this ordinance.

-----

Be it ordained by the Board of Trustees of the incorporated Town of Deer Trail, in the State of Colorado, as follows:

Section 1. No person or persons shall open or uncover any public sewer or lateral thereof or lay or cause to be laid in any public street, alley or highway or other public place, any drain or other connection with any sewer or lateral thereof located therein, or dig or excavate or cause to be dug or excavated in, through or under any public street, alley, highway or other public place in the Town of Deer Trail, for any purpose, except in strict compliance of a permit issued by the Town Clerk stating specifically where such connection is proposed to be made and the property or properties to be connected.

Section 2. All applications for permits to connect with a sewer must be in writing and signed by the owner of the property to be connected or drained, or the owner's authorized agent, and must be accompanied by a plan showing the whole course of the drain which it is desired to construct, together with the size of the same and the size and location of any and all branches and fixtures or traps to be connected therewith. If the drain is to be connected with a sewer built by private parties, the applicant must present the written consent of the owner of such drain to connect therewith.

Section 3. Any proposed drain of a length of one hundred feet or over must, before a permit may be issued therefor, have been approved

in its plan by the Committee on Sewers. and the Supt of Sewers. and the right of free entrance into and upon the property and premises drained into any public or district sewer, by any proper city employee or agent, for the purpose of examining and inspecting the condition of such drain or drains, shall always be afforded at any reasonable hour of the day.

Section 4. The said permit shall be the authority for any such property owner or agent to cause to be constructed any private sewer to be connected with the public sewer as aforesaid.

No person other than a licensed plumber or drain layer as hereinafter stated will be permitted to do any work in connection with the public sewer or with any sewer, soil or waste pipe in the Town of Deer Trail, except the digging and back filling of ditch or trench, which may be permitted by the Supt of Sewers and under his order and direction.

Immediately after the making of a connection with the public sewer, and the testing, examination, and approval of the work by the Supt of Sewers as hereinafter stated, said Supt of Sewers, shall make a certificate in duplicate of the facts of which certificates shall be delivered to such owner or agent and the other filed in the office of the Town Clerk; and the public sewer shall not be used in the instant case until such certificate has been issued as mentioned.

Section 5. The Board of Trustees may grant licenses to competent persons to lay sewers, drains and connections. All such licenses shall expire on the first day of April of each year succeeding their issuance, unless sooner revoked for cause. No such license shall issue until the applicant for the same shall have provided a bond to the Town of Deer Trail, with good and sufficient sureties to be approved by the Board of Trustees, in the penal sum of five hundred dollars, conditioned to comply

with the regulations and instructions of the Sup't of Sewers and his duly authorized agents and with all the requirements of the ordinances of the Town of Deer Trail in relation thereto. The Town Clerk shall issue such license upon its being granted. Every person applying for such a license shall give satisfactory evidence to the Board of Trustees that he is not less than twenty one years of age, and in every way qualified to properly do drain-laying. The Board of Trustees may, for unskilfulness, carelessness, or wilful violation of the instructions of the Sup't of Sewers or of the requirements and provisions of this ordinance, cancel any such license, with or without a hearing on the part of the licensee.

Section 6. Any person holding a permit to lay a private drain must, before laying any pipe, give at least eighteen hours notice to the Sup't of Sewers of the time when he will be ready to begin laying the pipe, and must not proceed to do so until the Sup't of Sewers is on the ground. Any work done without such notice to the Sup't of Sewers shall be treated as defective work and be uncovered and, if need be, reconstructed by the Sup't of Sewers at the expense of the person to whom the permit was granted.

Section 7. Any drain which is to be extended under or into any hotel, rooming house, tenement house, or dwelling house must, in its plan, conform to the following requirements:

First. When proposed to be connected to any public sewer, the size of such drain shall not be less than four inches nor more than six inches diameter inside the pipe, and there shall not be in such drain any trap or any other obstacle whatever to the free passage of air and sewage.

Second. The said drain pipe, when laid, shall connect directly with a house or soil pipe, previously constructed, of diameter uniformly the same throughout as the drain pipe, which house or soil pipe shall be of cast iron of not less than one-fourth

inch in thickness, tarred outside and inside, running from the drain to at least two feet above the roof, without a trap, open at the top, joints leaded and caulked to rust joints. All openings through walls for waste and soil pipes to be larger than the pipes to allow for setting.

If the plan which accompanies the application does not conform to the foregoing requirements, or if such house or soil pipe be not already erected and in place to comply with said requirements, no permit can be issued.

Section 8. In constructing sewers to be connected with public sewers, or lying wholly or in part on the public street or alley, no materials shall be used except such as are approved by the Dept of Sewers, or duly authorized agent.

Section 9. Private sewers mentioned in this ordinance are to be known and are hereby defined as all of that section and line of sewer pipe necessary to an extension and connection of any house drain first to be constructed through private property to street or alley line with the main or public sewer located in street or alley or other public place.

Section 10. All connections of one line of sewer pipe with another shall be made with "Y" branches and eighth bends. All private sewers shall be laid with a fall of not less than one-fourth of an inch to one foot and as much greater as possible, the pipe to be put together with great care. The interior of each length of pipe and the last joint inside are to be made perfectly clean before the next length is laid. The backfilling to be first hand packed with care and well rammed to prevent the slightest settling of the drain. All joints are to be set in first-class hydraulic Portland cement.

Section 11. Unless special permission to cut the public sewer is endorsed on the permit, the junction pieces which have been built into the sewer during its construction must be used for connecting all private sewers. In making such connection, the junction

piece must first be found before opening the trench for the rest of the work. In all cases the trench must be opened of ample width to the point of connection and all rubbish removed, so as to admit of easy inspection. If there be no junction piece in the sewer, a permit to cut the sewer will be granted and a connection may be made by inserting into the sewer a junction pipe of the size specified in the permit and cut to an angle of about forty five degrees. After making the opening, which must be done with great care so as to injure the sewer as little as possible, all rubbish must be carefully removed from the inside of the sewer, the junction pipe must then be set even with the inside of the sewer, on a bed of mortar, and the opening around the pipe carefully repaired and well plastered with mortar compounded of one part hydraulic cement of good quality and two parts of clean sharp sand. In connecting pipe with pipe, a "Y" junction must always be used and the main sewer left in as good condition as before the work was done. All connections with the public sewer pipe must be made by the Supt of Sewers or under his direction.

When the course of the drain is not the same as the junction piece, it must be connected therewith by a curve of not less than eight feet radius, and in all changes of direction, either horizontal or vertical, curved pipes must be used. The working of curves by clipping straight pipes will not be permitted.

Section 12. The inside of every drain connecting with a public sewer, after it is laid, must be left smooth and perfectly clean throughout its entire length, and the ends of all pipes not to be immediately used must be securely guarded against the introduction of sand or earth, by bricks and cement or other water tight and imperishable materials. All pipes left open for the purpose of drainage, must be protected against the introduction of solid matters by suitable grating, box or catch basin, to be approved by the Supt of Sewers.

Section 13. Any and all flow from kitchen sinks or other <sup>house</sup>/sinks, shall pass through a screen, the holes therein not to exceed one-fourth inch in diameter.

Section 14. It shall be unlawful to throw or deposit, or cause to be thrown or deposited, in any vessel or receptacle connected with a public sewer, any garbage, hair, ashes, fruit or vegetables, peelings or refuse, rags, cotton, cinders, or any other matter or thing whatever, except faeces, urine, necessary tissue toilet paper, and liquid house slops.

Section 15. Waste pipes from kitchen sinks in any hotel, restaurant, or other cooking establishment, shall run separately to a grease trap in the yard, when practicable, and when not practicable to be put in the yard, a grease trap must be placed below each sink and shall have a water jacket to keep grease and grease trap chilled. All grease traps, when placed in yards, shall be not less than forty inches in diameter and shall be constructed according to the directions of the Supt of Sewers. All such grease traps shall be cleaned out at least once in every six months, or oftener upon notice so to do by the Supt of Sewers.

Section 16. Any person or persons failing, neglecting, omitting, resisting, or refusing to comply with any of the conditions, terms, regulations or requirements of this ordinance shall be deemed guilty of a misdemeanor, and upon conviction, shall be fined in a sum of not less than five dollars nor more than one hundred dollars at the discretion of the court and stand committed until such fine be paid together with the cost of prosecution.

Section 17. The sum of \$ 100 shall be paid the Town Clerk by the person applying for a permit to connect with the public sewer, and such person shall pay the Supt of Sewers the sum of \$ 100 for the connection made with the public sewer system.



Section 18. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 19. This ordinance shall be in force and effect from and after the 21 day of August, A.D. 1924.

Approved this 5 day of August, A.D. 1924.

\_\_\_\_\_, Mayor.

Attest.

C. J. Rice, Town Clerk.

(SEAL)

It was then moved by Trustee Leonard seconded by Trustee Scott that all rules of this board which might prevent, unless suspended, the final passage and adoption of this ordinance at this meeting, be and the same are hereby suspended for the purpose of permitting the final passage and adoption of said ordinance at this meeting. The question being upon the adoption of said motion, the roll was called with the following result: Those voting aye, Gray, Leonard, McCollough, Scott. Those voting nay none. Four members of the board having voted in favor of said motion, the presiding officer declared said motion carried and the rules suspended.

Trustee Leonard moved that said ordinance heretofore introduced and read in full at this meeting, be now placed upon its passage. Trustee Scott seconded the motion, and the the question being upon the placing of said ordinance upon its passage, the roll was called with the following result: Those voting aye: Gray, Leonard, McCollough, Scott. Those voting nay none. The presiding officer declared the motion carried and the ordinance placed upon its passage.

Trustee Leonard then moved that Ordinance No. 41 be passed and adopted as read. Trustee Scott seconded the motion. The question being upon the passing and adopting of said ordinance, the roll was called with the following result: Those voting aye: Gray, Leonard, McCollough, Scott. Those voting nay, None. The presiding officer thereupon declared that a majority of all the trustees elected having voted in favor thereof, the said motion was carried and the said ordinance duly passed and adopted.

On motion and duly seconded, it was ordered that Ordinance No. 41 be published in the Deer Trail Tribune, the official newspaper of the Town of Deer Trail, and be recored according to law.

In the matter of opening the S. J. Hanks sewer connection and cutting same from sewer until properly connected, it was duly moved and seconded that the Sewer Commissioner be authorized to do same.

There being no further business by motion the Board adjourned.

\_\_\_\_\_  
Mayor.

Attest:

C. J. Purcell  
Town Clerk.

Approved Ref 2-1924

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
County Arapahoe )  
Town Deer Trail )

August 24, 1924

Town Board met in special call session ~~with~~ at Town Hall at 7:30 P. M. with following answering to roll call:

Mayor J. F. Coleman

Trustees Gray, Leonard, McCollough, Norris.

Absent Hobson and Scott.

C. G. Pierce town clerk being absent, Mayor appointed H. W. Leonard acting town clerk.

Trustee Scott appeared.

Trustee McCollough moved that the Mayor and Town Clerk be instructed to pay the bonds (sewer) numbered from 1 to 5 inclusive, less \$83.34 discount interest (\$2416.34)

Motion seconded by Norris. Motion carried by following vote: Gray, Leonard, McCollough, Norris Scott voting aye. No nays. Hobson absent.

There being no further business board adjourned.

\_\_\_\_\_  
Mayor

(  
\_\_\_\_\_  
Clerk Pro Tem

0-0-0-0-0-0-0-0-0-0

Approved Sept. 2, 1924

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
 County of Arapahoe )  
 Town of Deer Trail )

~~August~~ <sup>SEPT</sup> 2, 1924

Town Board met in regular session at the Town Hall in  
 in Town of Deer Trail at 8 P. M.

Following present and answering to roll call:

Mayor, J. F. Coleman.

Trustees, Gray, Hobson, Leonard, McCollough, Scott  
 Trustee Norris absent.

Town Clerk C. G. Pierce present.

Minutes of the meetings of August 5th and 24th read  
 and there being no corrections were adopted.

Following claims were read and by motion were allowed

**GENERAL FUND**

Warrant No.

480	Warran Scott, cutting watering trough.....	3.00
481	D. M. Titus, treats for fire boys.....	3.80
482	Truman Pierce, hauling gravel.....	2.25
483	Standard Garage, supplies fire truck.....	4.90
484	First National Bank, collection badges for fire boys.....	6.92

**LIGHT AND WATER FUND**

483	Mine & Smelter Supply Co., supplies.....	81.66
484	P. D. Whitaker Co., supplies.....	7.92
485	Eaton Products Co., oil tank.....	525.00
486	Pat Treadwell, salary August.....	100.00
487	Al Banfield, salary August.....	100.00
488	Deer Trail Live Stock Loan Co., payment on Light plant.....	150.00
489	Harry Hopkins, work at light plant.....	19.20
490	W. L. Kennedy, work at light plant.....	5.62
491	Hermon Connor, work on oil tank.....	10.40
492	Cy Connor, work on oil tank.....	4.80
493	Hank Deter, work on oil tank.....	1.00
494	John Hanks, bal hauling oil tank.....	49.15
495	John Hanks, bal hauling oil tank, (order to pay to light account).....	16.65
496	McNeal Coal Co., war coal.....	48.00
497	First National Bank, freight on coal.....	172.40
498	First National Bank, cash paid Tom Hopkins	4.00
499	W. T. Cooper, hauling coal.....	12.00
500	Everett Davis, hauling coal.....	10.00
501	McColloughs Cash Store, supplies.....	1.05
502	Deer Trail Tribune, printing.....	44.80
503	Aurora Truck Line, drayage.....	1.00
504	Deer Trail Lumber Co., supplies.....	45.81

Motion by Trustee Leonard seconded by Trustee  
 McCollough, that Town Clerk be instructed to notify Town  
 Treasurer to make warrant call to cover moneys on hands and  
 and to pay warrants in order in which they are registered  
 Motion carried by following vote: Trustees Gray, Hobson,  
 Leonard, McCollough voting aye. Trustee Scott voting nay  
 Sewer bonds in denominations of \$500 each numbered  
 1, 2, 3, 4, 5, reported paid.

In the matter of deeding lot on "hill" back to  
 former owners, it was decided that Town had not yet  
 abandoned this well, and no deed to be given until such  
 time as location was useless.

Motion by Hobson seconded by Leonard that Town  
 salvage lumber and material at well on hill. Motion  
 carried by full vote of board. The committee on  
 purchasing was appointed to look after hauling material.

RECORD OF PROCEEDINGS

100 LEAVES

Sept. ~~Aug.~~ 2, con

J. T. Carmack & Sons made proposition to Town to give them room for fire truck in garage in exchange for light for garage. Motion by Hobson seconded by Leonard that the proposition be accepted. On vote all trustees voted in favor of the motion.

Town Clerk instructed to notify Swartz Construction Co. of leak in uprise pipe at tower and leaks in mains. There being no further business Board adjourned.

\_\_\_\_\_  
Mayor

*C. Y. Puce*  
\_\_\_\_\_  
Town Clerk.

Approved Oct. 7, 1924

State of Colorado )  
County Arapahoe )  
Town Deer Trail )

Sept. 8, 1924

Resolved--That whereas the Weiland Engineering Co. has Sewer Warrant No. 2033 for \$1386.58 drwan for services rendered, and

Whereas, There are bonds unsold it is hereby ordered that the Town Clerk and Mayor deliver to the said Weiland Eng ineering Co., bond to the amount of \$1500.00, the amount due the Weiland Engineering Company b ing \$1386,58 interest on bands being to Jan. 1st. 1925, \$84.90, the said Weiland Engineering Company paying the difference #28.52 in cash to balance account.

It is so ordered By the Board of Trustees of The Town of Deer Trail

*A. W. Leonard*  
\_\_\_\_\_

*Fred M. Cullough*  
\_\_\_\_\_

*W. M. Gray*  
\_\_\_\_\_

*Warren Scott*  
\_\_\_\_\_  
Trustees

*J. F. Calman*  
\_\_\_\_\_  
Mayor

(SEAL)

Attest:

*C. Y. Puce*  
\_\_\_\_\_  
Town Clerk

Warrants 45, 46. 47 turned over to Weiland Engineering Co., Interest coupons to Jan 1, 1925 clipped from above warrants.

Approved Oct. 7, 1924

ESTABLISHED 1861

# THE HENDRIE & BOLTHOFF MANUFACTURING AND SUPPLY CO.

## H&B

DENVER, COLORADO.

STEAM, ELECTRICAL AND  
WATER MACHINERY  
AND SUPPLIES FOR  
MINES, MILLS, FACTORIES,  
POWER PLANTS AND  
GENERAL PURPOSES

1621-1639 SEVENTEENTH ST.  
OPPOSITE UNION STATION

MACHINE AND  
WOODWORKING TOOLS,  
GARAGE EQUIPMENT,  
AUTOMOTIVE SUPPLIES,  
WATERWORKS, CONTRACTORS  
AND HEATING MATERIAL

ADDRESS ALL COMMUNICATIONS TO THE COMPANY  
CABLE ADDRESS "HENDRIE" WESTERN UNION CODE

IN REPLY REFER TO

April 24, 1924


TO WHOM IT MAY CONCERN:

This is to certify that all material  
furnished by us to The Schwartz Construction Company,  
for installation in the Deer Trail Water Works, has  
been paid for in full.

Yours truly,

HENDRIE & BOLTHOFF MFG. & SUPPLY CO.

HHN-G

  
Credit Manager

ALL SALES AND CONTRACTS MADE BY US ARE EXPRESSLY SUBJECT TO THE FOLLOWING TERMS:

STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. QUOTATIONS HEREIN UNLESS OTHERWISE STATED ARE FOR IMMEDIATE ACCEPTANCE. ALL AGREEMENTS MADE CONTINGENT UPON STRIKES, FIRES, ACCIDENTS OR CAUSES BEYOND OUR CONTROL.

OUR LIABILITY FROM ALL CAUSES IS LIMITED TO THE VALUE OF THE GOODS SOLD OR FURNISHED. IF GOODS ARE DEFECTIVE WE WILL NOT BE RESPONSIBLE BEYOND THE VALUE OF THE DEFECTIVE PIECE AT THE FACTORY, NOR WILL WE IN ANY WAY BE RESPONSIBLE FOR ANY DAMAGES OR EXPENSES OCCASIONED BY DEFECTIVE GOODS.

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
County Arapahoe )  
Town Deer Trail )

Deer Trail, Colo., Sept. 23, 1924

Town Board met at call of Mayor with following answering to roll call:

J. F. Coleman, Mayor.  
Trustees, W. H. Gray, W. W. Norris, Fred McCollough, Warran Scott.

Trustees Leonard and Hobson absent.

Also present C. G. Pierce, Town Clerk

Mayor Coleman stated that the object of the meeting was to haer the opinion of Town Attorney Haggott, who was present and gave his opinion as to the meaning of the law in the matter of paying founds of the city on Warrant issued. No written opinion was given to Clerk for file.

There being no further business Board adjourned.

Attest:

C. G. Pierce  
Town Clerk.

\_\_\_\_\_  
Mayor

approved Oct. 7, 1924

State of Colorado )  
County of Arapahoe )  
Town of Deer Trail )

~~Sept.~~ Oct. 6, 1924

Town Board met in special call session by order of Mayor. Following present and answering to roll call:

Mayor. J. F. Coleman.  
Trustees Hobson, Leonard, Norris, Scott.  
Trustee McCollough appeared after roll call.  
Trustee Gray absent.

Also present Town Clerk C. G. Pierce.

Mayor Coleman stated that the purpose of the meeting was to take up the matter of the delay of the O'Fallon Co., in delivering the engine for light plant.

Mr. H. L. Warner representing the O'Fallon Supply Co. was present and stated the reasons why the engine had not be been delived as per contract and explained that his company was doing theor best to get delivery on engine.

Trustee Scott made motion seconded by Trustee Norris that the O'Fallon Supply Co., be granted an extension of 45 days including even date to ship engine from Pa. factory and if can not ship to ship engine from Oakland, California, which is guaranteed by the O'Fallon Supply to be sh same indentival engine in every particular as the one ordered. Roll call and vote as follows: Hobson aye, Leonard nay, Norris aye, Scott aye, McCollough not voting and Gray absent. Vote 4 3 ayes, one nay one not voting. Mayor Coleman declared motion carried.

Board adjourned.

\_\_\_\_\_  
Mayor

Attest:

C. G. Pierce  
Town Clerk.

Approved Oct. 7, 1924

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
 County of Arapahoe )  
 Town of Deer Trail )

Deer Trail, Colorado, Oct. 7, 1924

Town Board met in regular session at the regular place of meeting at 7:30 P. M. with following answering to roll call:

Mayor, J. F. Coleman.

Trustees W. H. Gray, E. C. Hobson, Fred McCollough and Warren Scott.

Trustees Leonard and Norris absent.

Town Clerk C. G. Pierce, also present.

Minutes of the meetings of Sept. 2, 8, 23 and Oct. 6th read and there being no corrections were approved.

The following claims were read and by motion allowed:

General fund

D. M. Titus, drinks for fire boys.....	\$ 7.40
Julous Pearce fire Dept. supply Co., supplies fire truck.....	62.34
Limon Motor Co., payment on fire truck.....	59.60
Earl Coontz, marshall three day fair.....	15.00
John Taten, marshall fair and watchman.....	18.00
Chas Matson, marshall fair.....	15.00
W. L. Fones, marshall fair.....	15.00
The Tribune, publishing reports.....	11.42

Salary Fund

Warran Haggot, salary town attorney .....	50.00
C. G. Pierce, salary Town Clerk three months.....	60.00

Light and water fund.

Floid Hill, work at school house.....	17.80
Chas Matson, work at plant.....	5.25
Thos Hopkins, work on fuel tank and fire truck.....	4.90
John J. Hanks, labor and balance hauling tank.....	14.20
Texas Oil Co., supplies.....	10.20
Central Electric Co., supplies.....	64.35
Aurora Truck Line, drayage.....	2.05
Deer Trail Farmers Union, coal.....	40.70
Harry Covert, drayage.....	29.50
The Tribune, printing statements.....	10.00
Ray Norris, hauling coal.....	2.60
First Nat. bank., advanced charges freight.....	165.98
Deer Trail Live Stock Loan Co., payment on plant....	150.00
Farmers & Merchants Lumber Co., supplies.....	7.80
Al Banfield, salary Sept. ....	100.00
Fat Treadwell, salary Sept.....	100.00
Deer Trail Phone Co., phone service.....	6.10
B. Fishel, phone for light plant.....	15.00
Ernest Stone, labor.....	42.00
Mine & Smelter Supply Co., supplies.....	463.05

Claim of Electric Supply Co., \$4.70 was referred to

A. M. Sniff as bought by former owners.

Claim of Colorado Tent and Awning Co., was by motion referred to J. S. Schwartz for settlement.

Matter of paying U. S. Rubber warrant for \$1065.75. discussed and Mayor ordered same paid.

Report of boiler inspector read. Motion made and carried that Town Clerk notify Light Supt., to clean up plant and keep same in good condition and also to start lights a little earlier during dark nights.

Claim of State compensation Fund read and Mayor ordered same paid.

Claim of Surety Co., for bond, warrant for \$10.00 read and Mayor Coleman decreed that same was not to be paid.

Resignation of John Macintosh as Town Treasurer read and on motion resignation was accepted



(Oct. 7. con.)

Motion by Hobson and properly seconded that Leslie McKay be appointed Town Treasurer and motion carried by full vote of Board present.

Mayor appointed Town Clerk and Trustee Leonard to audit books of outgoing treasurer.

Matter of engine foundation discussed. Motion by Trustee Hobson seconded by Trustee McCollough that light committee go ahead and have foundation constructed. Motion carried on following roll call; Gray nay, Hobson aye, McCollough aye, Scott aye. Three ayes, one nay, two absent. Motion declared carried.

There being no further business board adjourned

Attest

\_\_\_\_\_  
Mayor

C. J. Pines  
Town Clerk.

State of Colorado )  
County Arapahoe )  
Town Deer Trail )

Deer Trail, Colo., Oct. 13, 1924

Town Board met in call session by Mayor Coleman to consider lease with Union Pacific for pipe line.

Those answering present;

Mayor J. F. Coleman.

Trustees Gray, Leonard, McCollough, Scott.

Absent Trustees Hobson, Norris. Norris appeared later.

Motion by Trustee Leonard seconded Trustee Scott that Town Deer Trail adopt the following resolutions and by roll call resolutions were adopted as follows: Aye Gray, Leonard, McCollough, Scott, Norris. Absent Hobson.

Resolution as follows:

Trustees McCollough, Norris, Mayor Coleman appointed a committee to see about pipe line construction.

Clerk instructed to notify Swartz Construction Co., regarding leak in stand pipes and uptake pipe to tank.

Motion by Leonard seconded by McCollough that accept \$100 for plot of ground on hill west of town.

There being no further business board adjourned.

Attest:

\_\_\_\_\_  
Mayor

C. J. Pines  
Town Clerk.

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
County Arapahoe )  
Town Deer Trail )

Deer Trail, Colo., Oct. 28, 1924

Mayor called special meeting of Town Board to receive bids for concrete base for new engine at light plant.

Present Mayor Coleman.

Trustees Scott, Gray, Leonard, Hobson.

Bid of H. E. Pierce to put in foundation for new engine for \$150 received.

Motion by Leonard seconded by Scott, that accept bid of \$150. Motion carried by following roll call; Gray, Hobson, Leonard, Scott all voting aye. No nays. Motion was declared carried.

Board adjourned.

Attest

&

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Acting Clerk.

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
 County Arapahoe )  
 Town Deer Trail )

Deer Trail Colo., Nov. 4, 1924

Town Board met in regular session with following present and answering roll call:

Mayor J. F. Coleman  
 Trustees Gray, Hobson, Lenoard, McCollough, Norris  
 Trustee Scott absent

Also present C. G. Pierc Town Clerk.

D. A. Bell representing firemen present and requests the reinstatement of Pat Treadwell Light Supt. No action taken and matter left for further consideration.

Following claims read and by motion allowed, all Trsutees present voting aye:

General Fund

First National Bank, money advanced freight car coal for light plant.....\$186.88  
 J. F. Coleman, express and expense..... 1.28  
 Warran A. Haggott, expense Justice court..... 70.00  
 D. M. Titus, supplies..... 45  
 C. F. Hoeckel, sewer tax books..... 82.95  
 Mrs. C. E. Fox, recording sewer taxes..... 15.00  
 W. T. Cooper, work on streets..... 9/10  
 Tribune, printing clerks report..... 5.74  
 Limon Motor Co., payment on fire truck%..... 29.50

Light and Water Fund

Dan Drinkwine, work at school house..... 19.00  
 Dan Drinkwine, work at school house..... 19.50  
 Pat Treadwell, salary..... 79.92  
 First National Bank, advence payment car coal..... 64.46  
 Western Union Telegraph Co., telegrams..... 2.04  
 American Express Co., express..... 3.97  
 E. W. Stone, work at school house..... 21.75  
 Fred McCollough order Pat Treadwell, expense and work 15.75  
 Deer Trail Lumber Co., supplies and coal..... 36.50  
 Deer Trail Live Stock Loan Co., payment light plant..150.00  
 H. E. Pierce, construction base for engine..... 150.00  
 Morse Bros Machinery Co., supplies..... 1.05  
 Mine & Supply Co., supplies for plant..... 58.63  
 Al Banfield, salary and express..... 103.38  
 Wright & Dixon, repair work..... 3.00  
 Weiland Engineering Co., part payment engineers..... 150.00  
 State Compensation Fund, insurance..... 45.69  
 Harry Covert, drayage..... 20.35

Salary Fund

Warran A. Haggott, salary attorney Oct..... 20.00

Ordinance No. 42 relating to tax levy appobtionment was introduced and read as follows:

Ordinance No. 42.

An ordinance to be known as the annual apportionment bill for all municipal purposes for the Town of Deer Trail, Arapahoe County, State of Colorado for tye fiscal year commencing the 3rd Tuesday in April A. D. 1924, and ending the 3rd Tuesday in April A. D. 1925, and providing for funds for payment of interest on bonds of said Town of Deer Trail, Arapahoe County, Colorado, for the calander year of 1924.

Be it ordianed by the Board of Trustees of the Town of Deer Trail, Araoahoe County, Colorado.

Section 1. That there shall be and is hereby apportioned from and out of the general revenue derived from the taxation from the Town of Deer Trail, Colorado, to be obtained from the tax levy of 15 mills upon the dollar valuation of all

taxable property within the said town heretofore levied for the taxes of the year A. D. 1923, and to be obtained from the collection of licensefee and other sources and money or revenue of said town during the fiscal year, commencing the third Tuesday of April, A. D. 1924, and ending the third Tuesday of April A. D. 1925, the following sum or sums of money necessary to defray all expenses and liabilities of said town of Deer Trail, for the said fiscal year.

The said sum or sums of money so apportioned and to be paid as aforesaid, shall be and hereby are apportioned for the objects and purposes and in the amounts for each object and purpose as follows, to-wit:

Light Fund.....	\$1,400.00
Salary Fund.....	780.00
General Expense Fund.....	2,000.00

Section 2. In compliance with the requirements of Section No. 6, of Ordinance No. 34, and Section No. 3 of Ordinance No. 38, relating to the payment of interest on the waterworks bonds of said Town of Deer Trail, Colorado, which is due July 1st, 1925 and each six months thereafter, there shall be and is hereby apportioned out of the special revenue derived from taxation from the Town of Deer Trail, Colorado, to be obtained from the tax levy of 20 mills upon the dollar valuation of all taxable property within the said town of Deer Trail, heretofore levied for the taxes of the year A. D. 1924, for the purpose of paying said waterworks bonds, the following sum or sums of money necessary to pay said interest of the said Town of Deer Trail,

The said sum or sums of money so apportioned and to be paid as aforesaid, shall be and hereby are apportioned for the sold purpose and in the amounts for each object and purpose, as follows, to-wit:

- \$1100.00 to pay interest on \$40,000.00 bonds due July 1st, 1925.
- \$1100.00 to pay interest on \$40,000.00 bonds due January 1st, 1926.
- \$825.00 to pay interest on \$27,500.00 bonds due July 1, 1925.
- \$825.00 to pay interest on ~~bonds~~ \$27,500.00 January 1st, 1926.
- \$1650.00 to pay interest due July 1, 1924, and January 1st, 1925, same to be repaid to the water and light fund.

Section 3. ~~By~~ By reason of the fact that it is necessary to the immediate preservation of the public peace, health and safety of the inhabitants of the Town of Deer Trail, Colorado, that this ordinance be in force and take effect immediately after its final passage and publication as required by law, and shall not be subject to the referendum provisions of Chapter 97, of the laws passed at the 19th session of the general ~~session~~ Assembly of the State of Colorado.

Introduced, read and ordered published, this 4th day of November, A. D. 1924.

Passed by the Board of Trustees, signed and approved by me this 4th day of November A. D. 1924

Attest:  
(SEAL) C. S. Rues  
Town Clerk.

\_\_\_\_\_  
Mayor

Ordinance No. 42 after reading, as introduced as follows:

Ordinance No. 43.

An ordinance establishing and fixing the annual tax levy for the Town of Deer Trail, Colorado, for the year 1925, for the taxes of 1924 payable in year 1925.

Be it ordained by the Board of Trustees of the Town of Deer Trail, County of Arapahoe, State of Colorado.

Section 1. That there is hereby levied for Town purposes for the year 1925 a tax of 15 mills on the dollar valuation of taxable property, real, personal, and leased, within the limits of the Town of Deer Trail, County of Arapahoe, State of Colorado, subject to taxes in accordance with the laws of the state.

Section 2. That there is hereby levied for special fund for payment of interest on waterworks bonds of said Town of Deer Trail, as provided in Section 6 of ordinance No. 34, and Section 3 of Ordinance No. 38, and Section 2 of Ordinance No. 42, for interest due July 1, 1925 and January 1, 1926, and repayment of money to water and light fund, a tax of 20 mills on the dollar valuation of taxable property, real, personal, and leased, within the limits of the Town of Deer Trail, in the County of Arapahoe, State of Colorado, subject to taxes in accordance with the laws of the state.

Section 3. To the end and purpose that the levies mentioned herein may be properly apportioned and applied, it is hereby made the duty of the Town Clerk and Recorder to notify the proper taxing officials of Arapahoe County, State of Colorado, of the passage and adoption of this ordinance, and to certify to such officials the levy made herein.

Section 4. By reason of the fact that it is necessary to the immediate preservation of the public peace, health, and safety of the inhabitants of the Town of Deer Trail, Colorado, that this ordinance be in force and take effect immediately after its ~~passage~~ final passage and publication as required by law, and shall not be subject to the referendum provisions of Chapter 97, of the laws passed at the 19th session of the General Assembly of the State of Colorado.

Passed by the Board of Trustees of the Town of Deer Trail, Colorado, this 4th day of November, A. D. 1924,

Signed and approved by me this 4th day of November, A. D. 1924.

(SEAL)  
Attest:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Town Clerk.

After Ordinances No. 42 and 43 had been read in whole, Trustee Hobson made motion that Ordinances No. 42 and Ordinance No. 43 be adopted as a whole as read. Motion duly seconded by Trustee Scott. On roll call the motion carried by the following vote: Gray aye, Hobson aye, Leonard aye, McCollough aye, Scott aye. No nays. One absnet. Four ayes and no naves the motion was declared carried.

Town Clerk instructed to notify agent of the Hightower Hotel property to fill cess pool hole at rear of said building.

Boar adjourned.

\_\_\_\_\_  
Town Clerk.

\_\_\_\_\_  
Mayor

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
County of Arapahoe )  
Town of Deer Trail )

Deer Trail, Colorado, November 10th, 1924.

The Town Board met in Special Session, at the call of Mayor Coleman, with the following present and answering roll call:

Mayor, J.F. Coleman  
Trustees, Scott, McCullough, Norris, Grey, and Hobson.  
Mr Leonard appeared later.  
Mr. E.C. Hobson was appointed to act as Clerk, in Mr McKays absence.

Motion made by W.W. Scott and duly seconded by Mr Leonard to reinstate Mr Pat Treadwell in his former capacity with the City. The ballot proved the motion to be lost.

Upon motion made by Mr Leonard and seconded by Mr Scott the Board declared itself open to receive bids and applications for an engineer to take charge of the Municipal Light Plant, one able to take charge of a Diesel engine and competent to do all necessary work electrical and otherwise connected with operating the Plant, and that all applications must be submitted by November 25th, and applicant to be ready to assume responsibility by December 1st. Ballot was cast and the motion unanimously carried.

There being no further business to come before the meeting, same was properly declared adjourned.

\_\_\_\_\_  
TOWN CLERK

\_\_\_\_\_  
MAYOR

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
County of Arapahoe )  
Town of Deer Trail )

Deer Trail, Colorado. November 19th, 1924.

A Special Session of the Town Board was called by Mayor. Coleman, with the following present and answering roll call :

Mayor. J.F. Coleman.

Trustees : Grey, Leonard, McCullough, Norris.

Mr. Scott appeared later.

Mr Hobson absent.

Motion made, duly seconded and carried, to adjourn to the First National Bank Building for further continuance of the meeting.

The report was read as made by Miss Brand on the Treasurers books covering the term from April 16th to October 25th, 1924, and the following motion was made by Mr Leonard : That the report be referred back to the Auditing Committee with instructions to accept a former auditors report as a basis showing amounts in the various Funds, and bringing them up to date by showing amounts received from County Treasurer and otherwise, also disbursements on all funds, hereby showing the amounts which should be in the Funds at the date of Miss Brands report. A second to this motion was made by Mr Norris, and a vote cast proving it to be unanimously carried.

Motion made by Mr Leonard, seconded by Mr Grey, that the Clerk be instructed to endorse the certificate of Montjoy & Frewen, certifying the amount due the City for Electric wiring, and present same to the Trustees of School District No. 26 for payment. The motion was put to a vote and declared unanimously carried by Mayo Coleman.

There being no further business to come before the meeting, same was properly declared adjourned.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
Acting Town Clerk.

RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
County of Arapahoe )  
Town of Deer Trail )

Deer Trail, Colorado. November 25th, 1924.

The Town Board met in Special Session at the call of Mayor Coleman, at the Town Hall, but adjourned to the First National Bank Building. The following were present and answering roll call.

Mayor Coleman.

Trustees : Grey, Leonard, Scott, McCullough, and Norris.

Mr. Hobson absent.

L.J. McKay also present acting as clerk during the absence of Mr Pierce.

After receiving some personal applications for engineer, a report was had by committee on applications, and after due consideration, the vote for engineer was ordered cast eliminating all except Mr Buck, Mr Tevenbaugh, and Mr. Prue. The ballots cast showed three votes for Mr. Tevenbaugh, and two for Mr Buck. The former was declared elected.

The copy of contract and agreement as submitted by Mr. Tevenbaugh was ordered spread upon the minutes by Mayor Coleman, and reads as follows:

I hereby agree to give service, and make the plant make money, if the plant gives me the right to make any changes that I see fit to do within two hundred dollars, and to have the right to hire help when it is necessary, and they are to give me the position for a Hundred and Fifty Dollars per month and a contract for one year in the plant as long as I deliver lights and water, and make the plant money; and that I am to keep the engineer that is there until the plant is under control, I am to take charge as soon as possible..

Respectfully yours,

H.C. Tevenbaugh.

All business being at an end the meeting was ordered adjourned.

Acting Town Clerk

\_\_\_\_\_  
MAYOR.



RECORD OF PROCEEDINGS

100 LEAVES

State of Colorado )  
 County Arapahoe )  
 Town Deer Trail )

Deer Trail, Colorado, Dec. 2, 1924

Town Board of Trustees met in regular session at 7:30 P. M. with following answering to roll call:

Mayor. J. F. Coleman  
 Trustees Gray, Hobson, Leonard, Norris and Scott.  
 Trustee McCollough absent.

Also present C. G. Pierce Town Clerk.

Minutes of meetings of Nov. 4-10-19-25 read and no objections were approved.

The matter of taking up the balance due the Deer Trail live stock Loan Co., for light plant was discussed but no action taken.

Matter of leaks in water pipe and tank discussed and Clerk instructed to request Town Attorney to notify the Schwartz Construction Co. to repair same immediately.

Following claims read:

Limon	GENERAL FUND	
Motor Co. payment on fire engine.....		\$29.30
Deer Trail Tribune, printing ordinances and express		18.18
Union Elevator Co., auditing town books.....		24.50
J. G. Kryder, town marshal.....		25.00
<del>U. P. Ry. freight on car coal.....</del>		<del>100.54</del>

LIGHT AND WATER

U. P. Ry., freight on car coal.....	111.86
U. P. Ry. lease for pipe line and demurage.....	9.00
Al Banfield, city engineer.....	100.00
Lawrence Wood, reading meters.....	5.00
American Express Co., express.....	1.18
Harry Covert, unloading car coal.....	23.00
First Nat. Bank. draft for car coal.....	113.48
The Texas Oil Co., oil.....	10.45
Deer Trail Telephone Co., phone.....	13.90
Denver Post. advertising.....	3.30
Hendrie & Bolthoff, supplies.....	31.10
Denver Deer Trail Truck Line, hauling.....	2.43
Deer Trail Live Stock Loan Co., payment on light plant	150.00
Farmers & Merchants Lumber Co., supplies.....	13.28
Deer Trail Farmers Union Elevator, coal.....	28.65
Aurora Truck Line, hauling pipe.....	16.50
D. A. Bell, pipe for oil line.....	419.38
John Waldo, digging oil line trench.....	97.50
Motor Repair and Supply Co., repair exciter.....	56.00
C. N. Kinney adjustment Co., claim for tent.....	19.33

~~MIN STAEORAE~~ SALARY FUND *Suppl* 16.75  
 Warran Haggett, salary Town Attorney Nov.....20.00

By motion Trustee Leonard seconded by Trustee Scott the above claims were allowed by following vote: Gray, Hobson, Leonard, Norris, Scott all voting aye.

By motion Light Superintendent was instructed to take back light and water bills and collect same immediately on following vote: Gray, Hobson, Leonard, Norris Scott all voting aye.

Motion by Leonard seconded by Norris, that Producers Co., be notified to build steps on east side of loading platform for ~~foot~~/pa accommodation of public when trucks at platform. Motion carried. Matter referred to street and Alley Committee.

No further business board adjourned

*C. G. Pierce*

*J. W. Leonard*  
 Mayor

Town Clerk.