## Grand Junction, Colorado

## September 4, 1929

The City Council of the City of Grand Junction, Colorado, met in regular session at 7:30 o'clock P. M. Those present and answering at roll call were Councilmen Penberthy, Glassford, Bear, Hirons, Hall, Sievert, Rogers. City Manager Thompson, City Attorney Hinman, and City Clerk Niles were present.

The minutes of the regular meeting held August 21st, were read and approved.

Protest against alley paving.

Mr. C. P. McCary appeared before the Council and protested against the proposed alley paving in the alley between Fourth and Sixth Streets and Colorado and Ute. He also presented a written protest which had been signed by a number of property owners along this alley. Protests were also filed against the alley between White and Rood from Sixth to Seventh Streets. Councilman Bear moved and Councilman Glassford seconded the motion that the petitions be laid over until Saturday evening for consideration, Motion carried.

Errors on tax sale.

The following petition was presented by Mr. W. S. Meek, County Treasurer:

W.S. MEEK COUNTY TREASURER PUBLIC TRUSTEE VIRGINIA WALLACE MCKINNEY DEPUTY TREASURER PUBLIC TRUSTEE

OFFICE OF COUNTY TREASURER MESA COUNTY

GRAND JUNCTION, COLO.

August 30th, 1929

To the Council of the City of Grand Junction, Colorado.

Gentlemen:

Barbara Caravello is the owner of Lots 31 and 23, Block 3, Crawfords Subdivision. Her husband, Sam Caravello, sent to the County Treasurer's office funds sufficient to pay the special and general taxes due in 1929. Through an error in the Assessor's office, Sam Caravello is assessed on the tax rolls with Lots 14 and 15, Block 6, Carpenters Subdivision No. 2. These lots had been sold for taxes for the years 1926 and 1927, and for the Water Main of 1923 and subsequent years.

The County Treasurer's office executed a redemption certificate on Tax Sale Certificates Nos. 24739 and 24740 covering 1923 and subsequent years of Water Main taxes. The amount paid was as follows:

Taxes	for	years	1923	to	1929	\$20.31
		Re	edempt	cior	n fee	.60
		F	Record	linc	g fee	.35
						\$21.26

Sam Caravello is not now, nor never was, the owner of Lots 14 and 15, Block 6, Carp. Sub. #2, and has not the right of redemption on these lots. He has paid \$21.26 in redemption of tax sales on two vacant lots, when his intention was to pay the taxes for the year 1928 and specials of 1929 on his home.

Your petitioner prays for an order from your honorable council, directing the cancellation of this redemption certificate, and a restoration of these unpaid taxes on the records; or an order to make a new sale on the above lots for the year 1923 with subsequent years endorsed.

Very respectfully submitted, /s/ W. S. Meek W. S. Meek, County Treasurer

It was moved by Councilman Penberthy and seconded by Councilman Hall that the County Treasurer be authorized to correct the error as set forth in his petition, in such way as seems most feasible to him. Upon which motion the following vote was cast: Councilmen voting YEA - Penberthy, Glassford, Bear, Hirons, Hall, Sievert, Rogers. Councilmen voting NO - None. All the Councilmen voting YEA, the President declared the motion carried.

Avalon Theater sewer stoppage.

Attorney Helman appeared before the Council on behalf of the Avalon Theater Co., and concerning the sewer connection at the Avalon Theater, the theater building basement having been flooded several times lately. Mr. Thompson, City Manager, explained to the City Council the history of the trouble at the Avalon Theater, and also mentioned plans which he has in mind for remedying the situation. Councilman Hall moved and Councilman Hirons seconded the motion that the City Manager, aided by the City Attorney, communicate in writing with the Attorneys for the Avalon Theater, making such suggestions as may occur to them under the circumstances, to see if some arrangement can not be made regarding the Avalon sewer stoppage. Motion carried.

The following estimates were presented and read:

CITY OF GRAND JUNCTION

OFFICE OF CITY ENGINEER SEPTEMBER 1<sup>st</sup>, 1929

ESTIMATE NUMBER ONE ---

ESTIMATE OF CONTRACTOR NEW MEXICO CONST. CO. OF DENVER, COLORADO, FOR WORK DONE ON PAVING DISTRICT NUMBER 21 UP TO AND INCLUDING AUGUST 31st, 1929.

QUANTITIES TO BE PAID OUT OF DISTRICT BONDS:	
6685.4 Lin. ft. combined curb & gutter @ \$1.03	\$6,885.96
4380.9 Cu. yds. excavation @ 90¢	3,942.81
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4380.9 Cu. Yds. Excavation @ .90	3,942.81
10082.8 Sq. yds. rock base @ 30¢	
	3,034.84
	\$13,853.61
Less 10% retained	1,385.36
	\$12,468.25
QUANTITIES TO BE PAID OUT OF INTERSECTION FUND:	
1282 Lin. ft. combined curb & gutter @ \$1.03	\$1,320.46

1,524.87

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1694.3 C	ı. yds.	excavation	g	90¢		

2548.8 Sq. yds. rock base @ 30¢	764.64
	\$3,609.97
Less 10% retained	<u>361.00</u>
	\$3,248.97
TOTAL AMOUNT DUE THIS ESTIMATE	\$15 <b>,</b> 717.22

I hereby certify that the foregoing is a full, true and correct estimate of the work done to date on Paving District #21.

/s/J.E. Thompson CITY ENGINEER ATTEST: /s/ Helen C. Niles CITY AUDITOR

## CITY OF GRAND JUNCTION, COLO.

OFFICE OF CITY ENGINEER ----

SEPT. 1ST. 1929

Estimate No 1A

ESTIMATE OF WORK DONE BY DEPT. OF PUBLIC WORKS ON PAVING DISTRICT NUMBER 21 UP TO AND INCLUDING AUGUST 31st, 1929.

340 ft. 15" sewer @ \$1.15	\$	391.00
963 ft. 12" sewer @ .88		847.44
867.5 ft. 10" sewer @ 72¢		624.61
1423.5 ft. 8" sewer @ 59¢		839.88
TOTAL COST OF SEWER	\$2	,702.93
18 Concrete catch basins @ \$38.61 ea.		694.98
7 Concrete manholes @ 39.80 each		278.60
TOTAL AMOUNT OF ESTIMATE NO. 1	\$3	,676.51

I hereby certify that the foregoing is a full, true and correct estimate of the work done by the Dept. of Public Works on Paving Dist. #21 to date.

/s/ J.E. Thompson CITY ENGINEER.

ATTEST: /s/ Helen C. Niles CITY AUDITOR

Estimate No. 1B.

CITY OF GRAND JUNCTION, COLO. OFFICE OF CITY AUDITOR Sept. 1st, 1929

ESTIMATE OF MONEY PAID BY CITY AUDITOR IN PAVING DISTRICT NO. 21 FOR ENGINEERING, ADVERTISING, AND CONTINGENCIES, UP TO AND INCLUDING AUGUST 31st, 1929.

Engineering	\$1152.70
Advertising	162.30
Contingencies	16.42
-	1331.42

I HEREBY CERTIFY that the foregoing is a full, true, and correct statement of money spent for engineering, advertising, and contingencies in Paving District No. 21, up to date.

City Manager

ATTEST: /s/ Helen C. Niles

City Auditor

Total	Estimate	
	#1-1A-1B	\$17426.18
Inters	5.	3248.97

Councilman Hirons moved and Councilman Penberthy seconded the motion that the estimates be approved and allowed as soon as funds are available. Upon which motion the following vote was cast: Councilmen voting YEA, Penberthy, Glassford, Bear, Hirons, Hall, Sievert, Rogers. Councilmen voting NO - None. All the Councilmen voting YEA, the President declared the motion carried.

The President of the Council and City Clerk were thereupon instructed to issue bonds numbered consecutively from one to thirty-six, in the denomination of \$500.00 each, to Sidlo, Simons, Day and Company of Denver, Colorado.

There being no further business to come before the meeting, on motion of Councilman Hirons, seconded by Councilman Penberthy, the meeting adjourned until Saturday evening, September 7th, at 7:30 o'clock P. M.

/s/ Helen C. Niles City Clerk