

Grand Junction, Colorado  
December 19, 1956

The City Council of the City of Grand Junction met in regular session at 7:30 P. M. Councilmen answering roll call were Harper, Colescott, Emerson, Wright and Pres. Lowe. Councilmen Shults and Orr were absent. Also present were City Manager Cheever, City Attorney Ashby and City Clerk Tomlinson.

It was moved by Councilman Harper and seconded by Councilman Emerson that the minutes of the regular meeting held Dec. 5th be approved as written. Motion carried.

\$2,000 APPROPRIATION TO RECREATION DEPT. Mr. Bagby, Director of Recreation, has anticipated that he will overdraw his \$32,000 appropriation for recreation purposes by approximately \$2,000. This over-expenditure has been brought about because of the fact that the Junior High School lunch hour has been limited to thirty minutes so that the students have not had a chance to go home for their lunches. Mr. Bagby has been providing sandwiches and lunches for the students and his TAC business has increased so that he has unappropriated funds to cover the deficit in the Budget. Mr. Bagby was present and explained the situation to the Council, and the following proposed ordinance was presented and read: AN ORDINANCE APPROPRIATING UNBUDGETED RECEIPTS OF THE RECREATION DEPARTMENT TO THE RECREATION DEPARTMENT OF THE CITY OF GRAND JUNCTION. It was moved by Councilman Colescott and seconded by Councilman Wright that the proposed ordinance be passed for publication. Motion carried.

\$3,500 TO MOYER POOL FUND. The following resolution was presented and read, it being necessary to borrow \$3,500 from the General Fund to put into the Moyer Pool Fund so that the cash balance on the 31st of December would not be in the red:

#### RESOLUTION

WHEREAS, the Moyer Pool Fund has incurred a deficit of Three Thousand Five Hundred (3,500.00) Dollars for the year 1956 as a result of expenditures made in the improvements of the pool and its facilities; and,

WHEREAS, it is felt desirable to restore the full balance to eliminate the deficit prior to the end of the year 1956;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRAND JUNCTION:

1. That there be transferred from unexpended funds within the General Fund of the City the sum of \$3,500.00 to the Moyer Pool Fund.

2. That the General Fund of the City be reimbursed from the Moyer Pool Fund out of receipts from the operation thereof for the year 1957 and subsequent years if necessary.

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It was moved by Councilman Wright and seconded by Councilman Emerson that the Resolution be passed and adopted as read. Roll was called on the motion with all members of the Council present voting "AYE." The President declared the motion carried.

LIQUOR & BEER LICENSES. This was the date set for hearing on the following liquor and beer licenses; letters from the Chief of Police regarding the applicants were read before consideration of each license:

1. It was moved by Councilman Colescott and seconded by Councilman Harper that the application of Pete Bosma for a retail liquor store license at 443 Rood be approved and license granted. Motion carried.

2. It was moved by Councilman Emerson and seconded by Councilman Wright that the application of R. J. Coates and Ambrose McCoy, dba 8 Ball Drive-In Liquor Store, 326 So. 2nd, be approved and license granted. Motion carried.

3. It was moved by Councilman Wright and seconded by Councilman Emerson that the application of J. D. Moser for a 3.2 beer license for the Eastside Grocery at 741 Main St. be approved and license granted. Motion carried.

4. It was announced that the application for a 3.2 beer license for the Snack Bar at 715 No. 12th, which was made by D. M. and Frances Durrant had been withdrawn.

ANNEX BLOCK 3 LINDA LANE SUB. This was the date set for hearing on the annexation of Block 3, Linda Lane Subdivision. There were no protests filed, and the following proposed ordinance was read: AN ORDINANCE ANNEXING TERRITORY TO THE CITY OF GRAND JUNCTION. It was moved by Councilman Wright and seconded by Councilman Emerson that the proposed ordinance be passed for publication. Motion carried.

ZONING HEARING BLOCK 3 LINDA LANE. It was moved by Councilman Colescott and seconded by Councilman Harper that the City Clerk be instructed to advertise for a hearing on the zoning on Block 3 of Linda Lane Subdivision for January 16, 1957, the City Planning Commission having recommended that the zoning on this plot of ground be Residence "A". Motion carried.

ORD. 989 DRUNKOMETER TESTS. The Proof of Publication to the proposed ordinance entitled AN ORDINANCE AMENDING SECTION 35 OF CHAPTER 47 OF THE 1953 COMPILED ORDINANCES OF THE CITY OF GRAND JUNCTION was

presented and read. It was moved by Councilman Colescott and seconded by Councilman Wright that the Proof of Publication be accepted and filed. Motion carried. It was then moved by Councilman Harper and seconded by Councilman Colescott that the ordinance be called up for final passage. Motion carried.

The Ordinance was then read and upon motion of Councilman Emerson and seconded by Councilman Wright was passed, adopted, numbered 989 and ordered published. Roll was called on the motion with all members of the Council present voting "AYE." The President declared the motion carried.

PROP. ORD. VANDALISM. The following proposed ordinance was presented and read: AN ORDINANCE MAKING IT UNLAWFUL TO INJURE, DESTROY OR REMOVE PROPERTY BELONGING TO THE CITY OF GRAND JUNCTION OR PERSONS IN THE CITY, WHICH ORDINANCE SHALL BE SECTION 43 OF CHAPTER 37 OF THE 1953 COMPILED ORDINANCES OF THE CITY OF GRAND JUNCTION, COLORADO. It was moved by Councilman Wright and seconded by Councilman Emerson that the proposed ordinance be passed for publication. Motion carried.

RESOL. AIRPORT MANAGEMENT. The following Resolution was presented and read:

#### RESOLUTION

WHEREAS the Grand Junction Municipal Airport, otherwise known as Walker Field, is to be under the joint ownership and control of the City of Grand Junction and the County of Mesa after January 1, 1957; and

WHEREAS it is necessary to provide for the management and control of the airport and the funds for operation and maintenance thereof;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRAND JUNCTION:

1. That the City Manager of the City of Grand Junction be, ex-officio, Airport Manager.
2. That the policy of operations at the airport be governed by a six-man committee, comprised of the three County Commissioners and three members of the Council of the City of Grand Junction (provided, however, that all actions of said committee receive formal approval by the City Council and the Board of County Commissioners, as is demanded by the charter of the City, statutes of the State of Colorado, or other laws or rules regulating the activities of said Council and Board.) The committee shall meet at such times as it may deem advisable upon call of the chairman of the committee. At its first meeting, the committee shall select a chairman, a vice-chairman and a secretary who may or may not be a member of the committee.

3. That general airport expenses and construction bills for construction heretofore agreed upon by the governing bodies shall be paid as due upon the authority of the Airport Manager from the funds of the City. The Airport Manager shall thereupon submit a proper voucher, substantiated by proper bills or duplicates thereof, to the County of Mesa requesting payment to the City of one-half the amount shown by such bills. The amount so paid by the County shall be credited to its account with the City and shall be credited to the Airport account within the City's General Fund.

4. That expenditures shall be made in accordance with the budgets prepared for the City and the County and shall not exceed the amounts so budgeted.

5. That federal construction funds, if and when obtained, will be deposited with the City to its Airport Fund in the General Fund and shall be used on construction work in proper proportion to complete the project agreed upon between the City, the County and the Federal Government.

It was moved by Councilman Colescott and seconded by Councilman Wright that the Resolution be passed and adopted as read. Roll was called on the motion with all members of the Council present voting "AYE." The President declared the motion carried.

CM EX-OFFICIO AIRPORT MGR & AIRPORT COMMITTEE. It was moved by Councilman Colescott and seconded by Councilman Wright that the present Airport Committee - Councilmen Orr, Shults and Lowe, act on the Committee with the three County Commissioners as set up in the Resolution just passed to form the Committee to provide for the management and control of the Airport. Motion carried.

UNITED AIRLINES SUBLEASES TO FRONTIER. United Airlines presented a sublease to their space in the Terminal Building at Walker Field to Frontier Airlines. Mr. Ashby, City Attorney, explained the various terms of the sublease. It was moved by Councilman Colescott and seconded by Councilman Emerson that the City Manager and the City Clerk be authorized to sign the sublease with United Airlines. Motion carried.

LAIRD SMITH APPOINTED TO BOARD OF ADJUSTMENT. It was moved by Councilman Harper and seconded by Councilman Emerson that Mr. Laird Smith be appointed as a member of the Board of Adjustment. Motion carried.

WATER BILL ADJUSTMENTS. The following requests for water bill adjustments due to service line breaks are requested:

<u>Name</u>	<u>Address</u>	<u>1956</u>	<u>1955</u>

E. S. McLaughlin	828 Ouray	98,400 gal.	\$21.46	52,600 gal.	\$13.54
John J. Flanagan	949 N. 7th St.	120,000 gal.	25.15	78,900 gal.	\$18.09
L. C. Nowlan	450 Fairview	108,900 gal.	23.24	11,600 gal.	6.49

It was moved by Councilman Harper and seconded by Councilman Colescott that the requests be granted and adjustments made on the same basis as water used in the corresponding quarter of 1955. Roll was called on the motion with all members of the Council present voting "AYE." The President declared the motion carried.

Dr. R. A. Raso, 1135 College Place, requested a water bill adjustment due to the malfunction of the safety valve leading to the boiler of his heating system. This was not an underground leak. During the quarter ending Dec. 1, 1956, the meters showed a usage of 149,100 gallons amounting to \$30.87. Last year, during this same period of time, the usage was 84,000 gallons amounting to \$19.80.

It was moved by Councilman Colescott and seconded by Councilman Emerson that this request be denied as it has not been the policy of the Council to make adjustments on any leaks excepting service line leaks. Roll was called on the motion with all members of the Council present voting "AYE." The President declared the motion carried.

"BLUE CRUTCH DAY" JAN. 19, 1957. Mr. W. H. Nelson, Mesa County Chairman of the National Foundation of Infantile Paralysis, requested the privilege of having a "Blue Crutch Day" on Saturday, January 19, 1957, and soliciting funds on the streets of the business district with all proceeds going to the Infantile Paralysis Fund. It was moved by Councilman Harper and seconded by Councilman Colescott that the request be granted. Motion carried.

ROSEBUD DAY APR. 20, 1957. The G.A.R. requested that April 20, 1957 be allotted as "Rosebud Day" with permission to sell Rosebuds in the business district. It was moved by Councilman Harper and seconded by Councilman Emerson that the request be granted. Motion carried.

HAMMOND IRON WORKS LOW BIDDER ON WATER TANK. Bids were opened for a 3,000,000 gallon water tank at 10:00 A. M. and the following bids were received:

	<u>3,000,000</u> <u>M.G. Tank</u>	<u>2,000,000</u> <u>M.G. Tank</u>
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Chicago Bridge & Iron Co., Salt Lake City	\$121,400.00	\$87,700.00
Alternate Painting	108,200.00	76,900.00
Time of delivery	350 days	330 days
Hammond Iron Works, Provo	103,568.00	74,699.00
Alternate Painting	102,728.00	74,124.00
Time of Delivery	210 days	200 days

Mr. Turney, Engineer, was present and explained the bids to the Council and his reasons for choosing a steel reservoir and recommended that the bid of the Hammond Iron Works of Provo, Utah, for the 3,000,000 gallon reservoir costing \$103,568.00 be approved. After some discussion, it was moved by Councilman Wright and seconded by Councilman Harper that the basic bid of the Hammond Iron Works on the 3,000,000 gallon reservoir at \$103,568.00 be accepted and that the City Manager be authorized to sign the contract for this reservoir. Roll was called on the motion with all members of the Council present voting "AYE." The President declared the motion carried.

WAIVE \$1,519.32 EAGLES BASEBALL COMMITTEE. A letter from Mr. Alex C. Cook, Treasurer of the Grand Junction Eagles Baseball Team, stated that they had recently paid the City the sum of \$850.00 on the rent and lights account of the Grand Junction Eagles Baseball Team which left a balance of \$48.85 in their treasury and with a balance still owing the City of \$1,519.32. They asked the Council to consider any relief that they might feel could be granted to them to relieve this financial shortage in their baseball account.

It was moved by Councilman Wright and seconded by Councilman Emerson that the balance of \$1,519.32 owed to the City by the Grand Junction Eagles Baseball Team be waived. Roll was called on the motion with all members of the Council present voting "AYE." The President declared the motion carried.

AUTHORIZE TURNEY TO COMPLETE SEWER IMPR. PLANS. Mr. Turney presented a report to the Council concerning the sewage treatment and stream pollution project which he is presently designing for the City of Grand Junction. In considering the complete program calling for a sewage treatment plant and a request for federal aid in connection with this project, Mr. Turney stated that applications for federal assistance would only be considered which would provide complete prevention of stream pollution.

Mr. Turney's report recommended that to completely solve the problem for the City of Grand Junction an additional sewage treatment plant would be required somewhere in the southeast portion of the City. The Engineer's estimate for this plant,

including the necessary outfall line, was approximately \$199,000. This plant did not include secondary treatment but provided only for primary treatment, and Mr. Gahr, Engineer for the Colorado State Health Department, has informed Mr. Turney that secondary treatment would be required before the plant would be considered as adequate.

Mr. Turney's present engineering contract is for the designing only of additions to the existing sewage treatment plant. In order to make application for a grant of federal assistance, it is necessary to present complete plans and specifications to the Colorado State Board of Health for the entire project. Mr. Turney stated further that for his firm to complete the detailed plans and specifications for the completion of Phase A of the contract would cost \$9,000 and for Phase B of the contract the sum of \$2,500, making a total of \$11,500.

"Phase A would consist of the complete design and preparation of plans and specifications of the proposed construction work, together with contract documents, including Advertisement for Bids, Instructions to Bidders, Contract Forms, and Performance Bond. Also included is all necessary work to secure approval of the Colorado State Board of Health. The proposed work would consist of (1) the design of a new Sewage Treatment Plant; (2) and an outfall line located on Twelfth Street and to the proposed plant. Phase "B" would consist of general supervision only of the project while it is under construction. This would include a minimum of ten periodic visits to the site during construction, assist with correct interpretation of plans and specifications, inspect the work and advise the City as to its efficiency, prepare monthly estimates of cost for construction contract payments, and make final inspection of the completed project to determine its efficiency and compliance with the plans and specifications. Also included under Phase "B" would be a set of prints and a set of transparencies of the constructed project. In the event that the City is desirous of having the engineer provide the complete supervision of construction, the payments would be as set forth in the original agreement which are essentially on a cost plus basis."

It was moved by Councilman Wright and seconded by Councilman Harper that the City Manager be authorized to enter into a contract with Mr. Turney to complete the engineering and plans for the entire sewage improvement program as quickly as possible in line with his report to the Council. Roll was called on the motion with all members of the Council present voting "AYE." The President declared the motion carried.

CM AUTHORIZED TO OPTION LAND. It was moved by Councilman Colescott and seconded by Councilman Wright that Mr. Cheever, City Manager, be given the authority to take an option if he so desires on ground for both the sewage disposal plant and for the steel reservoir. Roll was called on the motion with all members of the Council present voting "AYE." The President declared the motion carried.

MONTEREY PARK IMPROVEMENTS. Mr. Jas. Kyle came before the Council in connection with the paving and improvement of streets in Monterey Park. Mr. Ashby,

City Attorney, reported that Hanson Homes had not completed the street improvement program in Monterey Park, and it had been necessary to call upon the Royal Indemnity Company on their bond to furnish the money to get this improvement work done. Mr. Chas. Traylor, who represents Mr. Wm. Rump, had been pushing the bonding company as Mr. Rump had been required to put up \$5,000 in escrow to guarantee that the improvements would be made so that F.H.A. loans could be made on the homes which had been constructed in the area.

The Attorney for the Bonding Company has been slow in assuming liability but Mr. Ashby stated that he had recently received a letter from him stating that they would have a proposition to make to the City shortly which they felt would be favorable to the City's interest.

It was moved by Councilman Wright and seconded by Councilman Harper that the meeting adjourn. Motion carried.

/s/ Helen C. Tomlinson  
City Clerk