

Grand Junction, Colorado

October 16, 1985

The City Council of the City of Grand Junction, Colorado, convened in regular session the 16th day of October, 1985, at 7:30 p.m. in the City-County Auditorium at City Hall. Those present were Council members John Bennett, James Leland, Gary Lucero, Tim Mannion, Mike Pacheco, and President of the Council Ray Phipps. Councilman Steve Love was absent. Also present were City Manager Mark Achen, City Attorney Gerald Ashby and City Clerk Neva Lockhart.

Council President Phipps called the meeting to order and Councilman Mannion led in the Pledge of Allegiance.

INVOCATION

Rev. Cynthia Moore, First Christian Church.

MINUTES

Upon motion of Councilman Bennett, seconded by Councilman Leland and carried with Councilman LUCERO and PACHECO ABSTAINING, the minutes of the October 2, 1985, meeting were approved as submitted.

PROCLAMATION DECLARING WEEK OF OCTOBER 20-26, 1985, "NATIONAL BUSINESS WOMEN'S WEEK"

PROCLAMATION DECLARING NOVEMBER 2, 1985, "HUNGER AWARENESS DAY"

PROCLAMATION DECLARING OCTOBER 17-20, 1985, "UP WITH PEOPLE DAYS"

PROCLAMATION DECLARING NOVEMBER, 1985, "NATIONAL EPILEPSY MONTH"

PROCLAMATION DECLARING OCTOBER, 1985, "DENTAL ASSISTANT'S RECOGNITION MONTH"

HEARING - APPLICATION BY MESA COLLEGE FOR A 3.2% BEER SPECIAL EVENTS PERMIT AT LIFF AUDITORIUM, MESA COLLEGE, 12TH & ELM, NOVEMBER 1, 1985, FOR "MR. BARLEY HOP" - 6TH PERMIT - APPROVED

A hearing was held after proper notice on the application by Mesa College for a 3.2% Beer special events permit on November 1, 1985, from 7:00 p.m. to 12:00 midnight, at Liff Auditorium, Mesa College Center, 12th and Elm, for "Mr. Barley Hop." There were no opponents, letters or counterpetitions. Upon motion of Councilman Pacheco, seconded by Councilman Mannion and carried, the application was approved.

BIDS - AWARD OF CONTRACT - SANITARY SEWER REPLACEMENT, HWY 340 ACROSS THE COLORADO RIVER - LYLE STATES CONSTRUCTION, INC. - \$98,498

Bids were received on October 10, 1985, for Sanitary Sewer Replacement, Highway 340 across the Colorado River. Bids were as follows:

Lyle States Construction, Inc. \$98,498.00

Commercial Services Construction Co. \$102,602.40

Hermance Construction \$103,432.01

Nikko Constructors, Inc. \$143,395.00

Engineer's Estimate \$83,657.02

Upon motion of Councilman Pacheco, seconded by Councilman Bennett and carried, the bids were accepted, and the Contract for Sanitary Sewer Replacement, Highway 340 across the Colorado River, was awarded to Lyle States Construction, Inc., in the amount of \$98,498 and the City Manager was authorized to sign said Contract.

BIDS - AWARD OF CONTRACT - LINCOLN PARK SWIMMING POOL - ROCHE CONSTRUCTORS, INC. - \$1,298,000

Bids were received on September 27, 1985, for the Lincoln Park Swimming Pool. Base bids were as follows:

Roche Construction \$1,227,700

Constructors West \$1,276,282

TIC \$1,348,000

Maranatha Construction \$1,395,687

City Manager Achen explained that the base bid by Roche Construction, Inc., is \$1,227,700, with alternates to increase the pool width to allow an 8-lane pool to be added in the amount of \$51,000; addition for PVC-lined filter tank in the amount of \$14,300; and removal of the Moyer Pool floor in the amount of \$5,000. Base bid with alternates would total \$1,298,000. Mr. Achen gave expectations for the contract totalling just over \$1.5 million.

Upon motion of Councilman Pacheco, seconded by Councilman Leland and carried, a budget in the amount of \$1.5 million was approved for the construction of the Lincoln Park Swimming Pool.

Upon motion of Councilman Pacheco, seconded by Councilman Lucero and carried, the bids were accepted, and the contract was awarded to Roche Constructors, Inc., in the amount of \$1,227,700 as the base bid, with additional costs of \$51,000 for additional pool width, \$14,300 for PVC-lined filter, and \$5,000 for the removal of Moyer Pool floor, and the City Manager was authorized to sign said

Contract.

AWARD OF CONTRACTS FOR TIARA RADO GOLF COURSE NO. 2 AND NO. 6 HOLES - GREEN CAPITAL IMPROVEMENT - JOHNSON GOLF COURSE CONSTRUCTION COMPANY, INC. - \$17,382.60 - GROBETTER NURSERY - \$13,340

Upon motion of Councilman Pacheco, seconded by Councilman Leland and carried, the Contract for Tiara Rado Golf Course No. 2 and 6 greens (excavation and construction) and the construction of two sand traps was awarded to Johnson Golf Course Construction Company, Inc. in the amount of \$17,382.60; second phase for the top mix for the construction of greens was awarded to Grobetter Nursery in the amount of \$13,340.00.

SS 35-84 (SANITARY SEWER DISTRICT 35-84 - VENEGAS, 251/2 ROAD FROM HWY 6 & 50 TO RAILROAD) ENGINEER'S STATEMENT OF COMPLETION - RESOLUTION NO. 60-85 OF ASSESSMENTS AND GIVING NOTICE OF HEARING

The Engineer's Statement of Completion on SS 35-84 was presented and read:

VENEGAS SANITARY SEWER DISTRICT NO. 35-84

CITY ENGINEER'S STATEMENT OF COMPLETION

A notice was published in the Daily Sentinel newspaper on August 3, 1984, stating that the City of Grand Junction's Intention to Create the Venegas Sanitary Sewer District No. 35-84. The plans and specifications were sent to City Council and adopted on September 5, 1984. At this Council Meeting and Hearing the City Council created the District and authorized award of a construction contract by Lyle States Construction, Inc., the lowest of the four (4) bids submitted on August 30, 1984.

The construction Notice to Proceed was issued on November 27, 1984. All work was completed by January 9, 1985. The total contract amount to Lyle States Construction, Inc., for all work completed was \$60,900.46 which includes one change order.

Following are details of the District costs and proposed assessments on consultations with the City Attorney and City Manager concerning current City policies for improvement assessments. Details of all payments to the contractor and other expenditures are on file in the Finance Department and City Engineer's office. Compilation of all costs for assessment basis was performed by Joe Beilman, the Project Engineer.

/s/ Joseph J. Beilman, Jr., P.E.

Project Engineer

FINAL COSTS

Contract Construction by Lyle States Construction, Inc. \$60,900.46

Construction Sub-Total \$60,900.46

Traffic Control During Construction 77.62

Administration, Engineering, Financial & Legal Services 19,908.85

TOTAL ASSESSABLE COST EXCEPT BONDS \$80,886.93

Cost of Bonds During Construction 8,975.61

Cost of Collection 5,451.74

TOTAL ASSESSABLE COSTS \$95,314.28

Assessment Revenue \$95,314.28

Resulting City Cost of Venegas Sanitary Sewer District 35-84 -0-

The following Resolution No. 60-85 of Assessments and Giving Notice of Hearing was presented and read:

RESOLUTION NO. 60-85

WHEREAS, the City Council of the City of Grand Junction, Colorado, has reported the completion of Sanitary Sewer District No. 35-84; and

WHEREAS, the City Council has caused to be prepared a statement showing the assessable cost of the improvements of Sanitary Sewer District No. 35-84 and apportioning the same upon each lot or tract of land or other real estate to be assessed for the same;

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

That the improvements connected therewith in said District be, and the same are hereby, approved and accepted; that said statement be, and the same is hereby, approved and accepted as the statement of the assessable cost of the improvements of said Sanitary Sewer District No. 35-84 to be assessed; and

BE IT FURTHER RESOLVED that the same be apportioned on each lot or tract of land or other real estate to be assessed for the same, together with interest at the average rate of 9.5480 percent per annum to January 20, 1986; and

BE IT FURTHER RESOLVED that the City Clerk shall immediately advertise for three days in The Daily Sentinel, a newspaper of general circulation published in said City notice to the owners of the real estate to be assessed, and all persons interested generally without naming such owner or owners, that said improvements have been completed and accepted, specifying the

assessable cost of the improvements and the share so apportioned to each lot or tract of land; that any complaints or objections that may be made in writing by such owners or person shall be made to the Council and filed with the Clerk within thirty (30) days from the first publication of said notice; that same may be heard and determined by the Council at its first regular meeting after said thirty days and before the passage of the ordinance assessing the cost of the improvements, all being in pursuance of the terms and provisions of Chapter 18 of the Code of Ordinances of the City of Grand Junction, Colorado, being Ordinance No. 178, as amended.

The Notice shall be in the following form:

NOTICE IS HEREBY GIVEN to the owners of the real estate hereinafter described, said real estate comprising the district of lands known as Sanitary Sewer District No. 35-84, and to all persons interested therein as follows:

That the improvements in and for said District, which are authorized by and are in accordance with the terms and provisions of a Resolution passed and adopted on the 1st day of August, 1984, declaring the intention of the City Council of the City of Grand Junction, Colorado, to create a local sanitary sewer district to be known as Sanitary Sewer District No. 35-84, with the terms and provisions of a Resolution passed and adopted on the 1st day of August, 1984, adopting details, plans and specifications for said District, and with the terms and provisions of a Resolution passed and adopted on the 5th day of September, 1984, creating and establishing said District, all being in accordance with the terms and provisions of Chapter 18 of the Code of Ordinances of the City of Grand Junction, Colorado, being Ordinance No. 178, as amended, have been completed and have been accepted by the City Council of the City of Grand Junction, Colorado;

That the whole cost of the improvements to be assessed has been definitely ascertained and is in the sum of \$81,886.89, said amount including six percent (6%) for cost of collection and other incidentals and interest at the rate of 9.5480 percent per annum to January 20, 1986; that the part apportioned to and upon each lot or tract of land within said District and assessable for said improvements is hereinafter set forth; that payment may be made to the Finance Director of the City of Grand Junction at any time within thirty (30) days after the final publication of the assessing ordinance assessing the real estate in said District for the cost of said improvements, and that the owner so paying should be entitled to an allowance of six percent (6%) for cost of collection and other incidentals;

That any complaints or objections that may be made in writing by the said owner or owners of land within the said District and assessable for said improvements, or by any person interested, may be made to the City Council and filed in the office of the City Clerk of said City within thirty (30) days from the first publication of this Notice and will be heard and determined by the

said City Council at its first regular meeting after said last mentioned date and before the passage of any ordinance assessing the cost of said improvements against the real estate in said District and against said owners respectively as by law provided.

That the sum of \$81,886.89 for improvements is to be apportioned against the real estate in said District and against the owners respectively as by law provided in the following proportions and amounts severally as follows, to wit:

LEGAL DESCRIPTION - ASSESSMENT

That Pt of SE4SW4 Sec 10 1S 1W S and W of Hwy ROW & Beg SE Cor SW4SW4 Sec 10 N 40 Rd N 81 deg. 45 min. W 496 ft S 86 deg. 30 min. W 388 ft S 40 deg. 45 min. E 951 ft E to Beg Exc Beg 509.5 ft N of SE Cor SE4SW4 N 61 deg. 22 min. W 491.7 ft for Beg N 61 deg. 22 min. W 284.8 ft S 247 ft E 250 ft N 110.6 ft to Beg & also including a strip Beg NE Cor NW4 Sec 15 1S 1W S 81/4 ft W 1320 ft N 81/4 E 1320 ft to Beg and that Pt Beg N Li RR ROW 364 links W of NE Cor NW4NW4 Sd Sec 15 E 364 links to NE Cor NW4NW4 Sd Sec S 219 links W 210 links to Sd ROW along ROW to Beg Exc that Pt Lyg in RR ROW & Exc Hwy Lyg in Sec 10 & also Exc Rd ROW Desc in B-1405 P-969 & 970 of Mesa County Records - \$5317.32

Beg 30 ft S and 30 ft W of C N2NE4 Sec 15 1S 1W S 203 ft W 430 ft N 203 ft E to Beg Exc Hwy - \$2658.66

Beg SW Cor NW4NE4 Sec 15 1S 1W E 1049 links N 954 links N 1049 links S 954 links to Beg Less an Undivided 1/2 interest in Foll Beg SW Cor NW4NE4 Sec 15 1S 1W N 660 ft E 30 ft S 660 ft W to Beg Exc Rd ROW Per B-1405 P-971 Mesa County Records - \$16891.32

Beg 690 ft S of NE Cor NW4NE4 Sec 15 1S 1W W 30 ft S 203 ft W 430 ft S to S Li NW4NE4 Sec 15 E to SE Cor NW4NE4 N to Beg Exc Hwy - \$7089.76

Beg 460 ft W and 535 ft N of Se Cor SW4NE4 Sec 15 1S 1W N 1345 ft W 30 ft S 1345 ft E to Beg - \$1648.33

Beg 690 ft S and 490 ft W of NE Cor NW4NE4 Sec 15 1S 1W W 137.66 ft S to S Li NW4NE4 Sec 15 E 137.66 ft N to Beg - \$3544.88

Beg at N4 Cor Sec 15 1S 1W S 41 rds 13.5 ft E to S Li Colo Hwy 4 N 45 deg. 51 min. W along Hwy to a Pt S 89 deg. 43 min. E 359.8 ft and S 45 deg. 51 min. S E 692.45 ft fr N4 Cor Sec 15 N 89 deg. 43 min. W 658.82 ft N 0 deg. 17 min. E 150 ft S 89 deg. 43 min. W 502.78 ft to S Li Hwy N 45 deg. 51 min. W 476.2 ft N 89 deg. 43 min. W 359.8 ft to Beg Exc Beg 690 ft S and 550.13 ft E of NW Cor NW4NE4 Sec 15 E 522.77 ft and as Desc in B-1019 P-218-227 County Clerks Office Exc W 33 ft for Rd ROW as Per B-1405 P-973 Mesa County Records - \$12867.89

Beg 8.25 ft S of NE Cor NW4 Sec 15 1S 1W W 1326.3 ft S 298.5 ft to RR ROW Sely along ROW 39.7 ft to a Pt 329 ft S and 1301.2 ft W of

Beg E 1301.2 ft N to Beg & Beg a Pt whence E Li of NW4NW4 crosses N Li of RR N 239 links W 210 links to RR SEly along ROW to Beg Exc E 33 ft for Rd ROW as Per B-1405 P-972 Mesa Co Records - \$17529.41

Beg 634 ft N of SE Cor NE4NW4 Sec 15 1S 1W N as Recd B-859 P-218 Exc E 33 ft for Rd ROW as Per B-1405 P-974 Mesa Co Records - \$17210.37

Beg SE Cor NE4NW4 Sec 15 1S 1W W 412 ft N 40 deg. W along ROW of RR 840 ft E 963 ft to E Bdry NW4 Sec 15 S 634 ft to Beg Exc E 33 ft for RD ROW as Per B-1405 P-975 Mesa Co Records - \$11556.30

BY ORDER OF THE CITY COUNCIL OF THE CITY OF GRAND JUNCTION,
COLORADO.

By: /s/ Neva B. Lockhart, CMC

City Clerk

PASSED and ADOPTED this 16th day of October, 1985.

/s/ Raymond G. Phipps

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

Upon motion of Councilman Pacheco, seconded by Councilman Leland and carried by roll call vote, the Resolution was passed and adopted as read.

ID ST-84, PHASE A (STREET IMPROVEMENT DISTRICT - 15TH ST S OF PATTERSON RD TO GRAND VALLEY CANAL; POPLAR DR N OF INDEPENDENT AVE; ALLEY FR 24TH TO 26TH STREETS BETN HILL AVE AND TELLER AVE; ACOMA, APACHE AND LAGUNA DR) - ENGINEER'S STATEMENT OF COMPLETION - RESOLUTION NO. 61-85 OF ASSESSMENTS AND GIVING NOTICE OF HEARING

The Engineer's Statement of Completion on ID ST-84, Phase A was presented and read:

STREET IMPROVEMENT DISTRICT 1984 - PHASE A

ENGINEER'S STATEMENT OF COMPLETION

This project consists of five (5) streets and one (1) alley that were petitioned and/or designated by the City Council for improvements construction. These locations are as follows:

Poplar Drive - Independent Avenue north 335 feet

15th Street - Grand Valley Canal to Patterson Road

Alley - 24th to 26th Streets between Hill and Teller Avenues

Laguna Drive

Acoma Drive

Apache Drive

As part of the 15th Street project, it was necessary to construct a bridge over the Grand Valley Canal. The bridge was designed by a consultant selected by the City and constructed under two (2) separate contracts.

A notice was published in the Daily Sentinel on January 19, 1983, stating that petitions for street or alley improvements would be received until February 1, 1983. Plans and specifications were presented to the City Council and adopted on May 2, 1984. On June 6, 1984, the City Council created the district and authorized award of a construction contract to Corn Paving Company, the lowest of the four (4) bidders of the May 24, 1984, bid opening.

Notice to proceed was given for construction to begin on June 13, 1984. Construction was completed on November 21, 1984, the date of Final Payment published in the Daily Sentinel. The total amount paid to Corn Paving Company for all work completed on Street Improvement District 1984 - Phase A, was \$320,475.08 which included three Change Orders.

Following are details of the Improvement District costs and proposed assessments. Details of all payments to the contractor and other expenditures are on file in the Finance Department and City Engineer's Office. Compilation of all costs and adjustments for assessments basis was performed by James H. Taylor, Project Engineer.

/s/ James H. Taylor

Project Engineer

STREET IMPROVEMENT DISTRICT 1984 - PHASE A

FINAL COSTS

LOCATI ONCONT RACT								
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CONSTR UCTION COSTSD OUBLE PENETR ATION SEAL COAT COSTST RAFFIC CONTRO L COSTSC ITY FURNIS HED MATERI ALS COSTSR IGHT OF WAY ACQUIS ITION COSTSA DMINIS TRATIO N ENGINE ERING FINANC IAL- LEGAL COSTST OTAL COSTSA SSESSA BLE COSTS								
Poplar Drive - Indepe ndent Avenue north 335 feet\$4 2,278. 120\$95 4.760\$								

1,815. 43\$4,3 90.35\$ 49,438 .66\$49 ,438.6 6								
15th Street - Grand Valley Canal to Patter son Road\$2 57,516 .50000 \$2,765 .87\$20 ,582.9 4\$280, 865.31 \$119,7 88.71								
Alley - 24th to 26th Street s betwee n Hill and Teller Avenue s\$20,6 80.460 00\$72. 00\$2,4 10.19\$ 23,162 .65\$23 ,162.6 5								

15th Street Bridge over the Grand Valley Canal\$ 155,57 4.8000 \$16,43 7.000\$ 16,484 .14\$18 6,495. 940								
Laguna / Apache / Acoma Drives 0\$7,41 5.6800 0\$157. 15\$7,5 72.83\$ 7,572. 83								
TOTALS \$474,0 49.88\$ 7,415. 68\$954 .76\$16 ,437.0 0\$4,65 3.30\$4 4,024. 77\$547 ,535.3 9\$199,								

962.85								
Total Cost Except Bonds\$ 547,53 5.39								
Cost of Bonds during Constr uction								
Cost of Collec tion								
Street Improv ement Distri ct 1984 - Phase A								
Assess ment Revenu e\$199, 962.85								
Result								

ing City Cost of Street Improv ement Distri ct 1984 - Phase A								
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The following Resolution No. 61-85 of Assessments and Giving Notice of Hearing was presented and read:

RESOLUTION NO. 61-85

WHEREAS, the City Council of the City of Grand Junction, Colorado, has reported the completion of Improvement District No. ST-84, Phase A; and

WHEREAS, the City Council has caused to be prepared a statement showing the assessable cost of the improvements of Improvement District No. ST-84, Phase A, and apportioning the same upon each lot or tract of land or other real estate to be assessed for the same;

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

That the improvements connected therewith in said District be, and the same are hereby, approved and accepted; that said statement be, and the same is hereby, approved and accepted as the statement of the assessable cost of the improvements of said Improvement District No. ST-84, Phase A, to be assessed; and

BE IT FURTHER RESOLVED, that the same be apportioned on each lot or tract of land or other real estate to be assessed for the same, together with interest at the average rate of 9.2107 percent per annum to January 20, 1986; and

BE IT FURTHER RESOLVED, that the City Clerk shall immediately advertise for three days in The Daily Sentinel, a newspaper of general circulation published in said City notice to the owners of the real estate to be assessed, and all persons interested generally without naming such owner or owners, that said improvements have been completed and accepted, specifying the assessable cost of the improvements and the share so apportioned to each lot or tract of land; that any complaints or objections that be made in writing by such owners or persons shall be made to the Council and filed with the Clerk within thirty (30) days from

the first publication of said notice; that same may be heard and determined by the Council at its first regular meeting after said thirty (30) days and before the passage of the ordinance assessing the cost of the improvements, all being in pursuance of the terms and provisions of Chapter 18 of the Code of Ordinance of the City of Grand Junction, Colorado, being Ordinance No. 178, as amended.

The Notice shall be in the following form:

NOTICE

NOTICE IS HEREBY GIVEN to the owners of the real estate hereinafter described, said real estate comprising the district of lands known as Improvement District No. ST-84, Phase A, and to all persons interested therein as follows:

That the improvements in and for said District, which are authorized by and are in accordance with the terms and provisions of a Resolution passed and adopted on the 2nd day of May, 1984, declaring the intention of the City Council of the City of Grand Junction, Colorado, to create a local street improvement district to be known as Improvement District No. ST-84, Phase A, with the terms and provisions of a Resolution passed and adopted on the 2nd day of May, 1984, adopting details, plans and specifications for said District, and with the terms and provisions of a Resolution passed and adopted on the 6th day of June, 1984, creating and establishing said District, all being in accordance with the terms and provisions of Chapter 18 of the Code of Ordinances of the City of Grand Junction, Colorado, being Ordinance No. 178, as amended, have been completed and have been accepted by the City Council of the City of Grand Junction, Colorado;

That the whole cost of the improvements to be assessed has been definitely ascertained and is in the sum of \$199,962.85, said amount including six percent (6%) for the cost of collection and other incidentals and interest at the rate of 9.2107 percent per annum to January 20, 1986; that the part apportioned to and upon each lot or tract of land within said District and assessable for said improvements is hereinafter set forth; that payment may be made to the Finance Director of the City of Grand Junction at any time within thirty (30) days after the final publication of the assessing ordinance assessing the real estate in said District for the cost of said improvements, and that the owner so paying should be entitled to an allowance of six percent (6%) for cost of collection and other incidentals.

That any complaints or objections that may be made in writing by the said owner, or owners of land within the said District and assessable for said improvements, or by any person interested, may be made to the City Council and filed in the office of the City Clerk of said City within thirty (30) days from the first publication of this Notice will be heard and determined by the said City Council at its first regular meeting after said last mentioned date and before the passage of any ordinance assessing

the cost of said improvements against the real estate in said District, and against said owners respectively as by law provided;

That the sum of \$199,962.85 for improvements is to be apportioned against the real estate in said District and against the owners respectively as by law provided in the following proportions and amounts severally as follows, to wit:

LEGAL DESCRIPTION - ASSESSMENT

Beg 330 ft N and 1118 ft W of SE Cor NE4SE4 Sec 10 1S 1W W 202 ft S 130 ft E 97 ft S 200 ft E 105 ft N 330 ft to Beg Exc Street as Recd B-1021 P-157 County Clerks Office - \$9649.36

Beg 200 ft N and 1223 ft W of Se Cor NE4SE4 Sec 10 1S 1W W 97 ft S 200 ft E 97 ft N to Beg Exc Rd ROW as Desc in B-1510 P-774 thru 775 Mesa County Records - \$9015.82

Lot 1 Monument View Estates Sub Sec 10 1S 1W Exc ROW on E as Desc B-1502 P-529 & 530 Mesa County Records - \$9215.87

Lot 3 Monument View Estates Sub Sec 10 1S 1W - \$13893.61

Beg NW Cor NE4NW4 Sec 12 1S 1W E 512 ft S 304.3 ft N 89 deg. 56 min. W to a Pt 307.3 ft S of Beg N to Beg Exc Rd ROW on W as Desc in B-1541 P-410 and P-411 Mesa County Records - \$10806.45

Beg 664.8 ft S of NW Cor NE4NW4 Sec 12 1S 1W E 429 ft N 40 deg. 29 min. E 20 ft S 411.4 ft SWly to a Pt 548 ft S of Beg N to Beg - \$23131.15

Beg SE Cor Blk 12 Fairmont Sub Sec 12 1S 1W W 130 ft N 230 ft E 130 ft S to Beg - \$10270.58

That Pt of Blk 10 Fairmont Sub Sec 12 1S 1W N of GV Canal & E 20 ft of Vac Rd on W Exc Rd ROW Beg W 29.97 ft and S 30 ft and S 0 deg. 03 min. E 526.47 ft NE Cor SE4NW4NW4 Sd Sec 12 S 88 eg. 55 min. W 14 ft N 01 deg. 05 min. W 4.5 ft N 80 deg. 55 min. E 14.01 ft S 0 deg. 03 min. E 4.5 ft to Beg - \$23509.37

Lots 1 and A Blk 1 Patterson Gardens Sec 12 1S 1W - \$373.98

Lots 2 and B Blk 1 Patterson Gardens Sec 12 1S 1W - \$373.98

Lots 3 and C Blk 1 Patterson Gardens Sec 12 1S 1W - \$373.98

Lots 4 and D Blk 1 Patterson Gardens Sec 12 1S 1W - \$373.98

Lots 1 and A, Blk 2 Patterson Gardens Sec 12 1S 1W - \$373.98

Lots 2 and B, Blk 2 Patterson Gardens Sec 12 1S 1W - \$373.98

Lots 3 and C, Blk 2 Patterson Gardens Sec 12 1S 1W - \$373.98

Lots 4 and D, Blk 2 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 1 and A, Blk 3 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 2 and B, Blk 3 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 3 and C, Blk 3 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 4 and D, Blk 3 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 1 and A, Blk 4 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 2 and B, Blk 4 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 3 and C, Blk 4 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 4 and D, Blk 4 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 1 and A Blk 5 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 2 and B Blk 5 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 3 and C Blk 5 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 4 and D Blk 5 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 1 and A Blk 6 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 2 and B Blk 6 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 3 and C Blk 6 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 4 and D Blk 6 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 1 and A Blk 7 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 2 and B Blk 7 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 3 and C Blk 7 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 4 and D Blk 7 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 1 and A Blk 8 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 2 and B Blk 8 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 3 and C Blk 8 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 4 and D Blk 8 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 1 and A Blk 9 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 2 and B Blk 9 Patterson Gardens Sec 12 1S 1W - \$373.98

Lots 3 and C Blk 9 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 4 and D Blk 9 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 1 and A Blk 10 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 2 and B Blk 10 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 3 and C Blk 10 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 4 and D Blk 10 Patterson Gardens Sec 12 1S 1W - \$373.98
Lots 2 Houston Heights Sec 12 1S 1W - \$22659.38
Lots 1 to 9 Inc Blk 3 Teller Arms Sub - \$9453.84
Lot 18 Blk 3 Teller Arms Sub - \$1069.77
Lot 17 Blk 3 Teller Arms Sub - \$1044.90
Lot 16 Blk 3 Teller Arms Sub - \$1044.90
Lot 15 Blk 3 Teller Arms Sub - \$1044.90
Lot 14 Blk 3 Teller Arms Sub - \$1044.90
Lot 13 Blk 3 Teller Arms Sub - \$1044.90
Lot 12 Blk 3 Teller Arms Sub - \$1044.90
Lot 11 Blk 3 Teller Arms Sub - \$1044.90
Lot 10 Blk 3 Teller Arms Sub - \$1069.77
Lot 2 Blk 6 The Reservation Sub Sec 24 1S 1W - \$116.71
Lot 3 Blk 6 The Reservation Sub Sec 24 1S 1W - \$276.42
Lot 4 Blk 6 The Reservation Sub Sec 24 1S 1W - \$26.42
Lot 5 Blk 6 The Reservation Sub Sec 24 1S 1W - \$276.42
Lot 6 Blk 6 The Reservation Sub Sec 24 1S 1W - \$276.42
Lot 7 Blk 6 The Reservation Sub Sec 24 1S 1W - \$547.62
Lot 1 Blk 7 The Reservation Sub Sec 24 1S 1W - \$265.21
Lot 2 Blk 7 The Reservation Sub Sec 24 1S 1W - \$276.42
Lot 3 Blk 7 The Reservation Sub Sec 24 1S 1W - \$276.42
Lot 4 Blk 7 The Reservation Sub Sec 24 1S 1W - \$276.42

Lot 5 Blk 7 The Reservation Sub Sec 24 1S 1W - \$276.42
Lot 6 Blk 7 The Reservation Sub Sec 24 1S 1W - \$276.42
Lot 7 Blk 7 The Reservation Sub Sec 24 1S 1W - \$257.90
Lot 7 Blk 5 The Reservation Sub Sec 24 1S 1W - \$225.28
Lot 5 Blk 5 Replat of Blk 4 Exc Lot 1 and E2 Blk 5 The Reservation
Sub Sec 24 1S 1W - \$294.05
Lot 8 Blk 5 The Reservation Sub Sec 24 1S 1W - \$245.71
Lot 3 Blk 5 Replat of Blk 4 Exc Lot 1 and E2 Blk 5 The Reservation
Sub Sec 24 1S 1W - \$294.05
Lot 10 Blk 5 The Reservation Sub Sec 24 1S 1W - \$245.71
Lot 2 Blk 5 Replat of Blk 4 Exc Lot 1 and E2 Blk 5 The Reservation
Sub Sec 24 1S 1W - \$294.05
Lot 11 Blk 5 The Reservation Sub Sec 24 1S 1W - \$245.71
Lot 12 Blk 5 The Reservation Sub Sec 24 1S 1W - \$550.51
Lot 1 Blk 5 Replat of Blk 4 Exc Lot 1 and E2 Blk 5 The Reservation
Sub Sec 24 1S 1W - \$599.04
Lot 10 Blk 4 Replat of Blk 4 Exc Lot 1 and E2 Blk 5 The
Reservation Sub Sec 24 1S 1W - \$581.22
Lot 9 Blk 4 Replat of Blk 4 Exc Lot 1 and E2 Blk 5 The Reservation
Sub Sec 24 1S 1W - \$276.42
Lot 8 Blk 4 Replat of Blk 4 Exc Lot 1 and E2 Blk 5 The Reservation
Sub Sec 24 1S 1W - \$276.42
Lot 7 Blk 4 Replat of Blk 4 Exc Lot 1 and E2 Blk 5 The Reservation
Sub Sec 24 1S 1W - \$276.42
Lot 6 Blk 4 Replat of Blk 4 Exc Lot 1 and E2 Blk 5 The Reservation
Sub Sec 24 1S 1W - \$348.26
Lot 1 Blk 4 The Reservation Sub Sec 24 1S 1W - \$321.41

BY ORDER OF THE CITY COUNCIL OF THE CITY OF GRAND JUNCTION,
COLORADO

By: /s/ Neva B. Lockhart, CMC

City Clerk

PASSED and ADOPTED this 16th day of October, 1985.

/s/ Raymond G. Phipps

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

Upon motion of Councilman Pacheco, seconded by Councilman Leland and carried by roll call vote, the Resolution was passed and adopted as read.

RESOLUTIONS NO. 62-85 THRU 69-85 CONFERRING AUTHORITY ON DESIGNATED PERSONS TO PERFORM TRANSACTIONS ON BEHALF OF THE CITY WITH INTRAWEST BANK OF GRAND JUNCTION AND UNITED BANK OF DENVER

The following Resolutions were presented and read:

RESOLUTION NO. 62-85

AUTHORITY FOR SAFEKEEPING DEPOSIT CORPORATE RESOLUTIONS

To United Bank of Denver National Association, Denver, Colorado

RESOLVED that United Bank of Denver National Association ("Bank") be and hereby is designated a depository for the safekeeping of this corporation's securities and other property and is authorized to receive the corporation's property for safekeeping; and

FURTHER RESOLVED that any of the following officers be and hereby is authorized to deliver to the Bank for safekeeping this corporation's securities and other property, to enter into agreements in the corporation's name for the safekeeping of the corporation's property by the Bank, to receive on behalf of the corporation safekeeping receipts from the Bank, to surrender such receipts to the Bank and to receive on behalf of the corporation property deposited for safekeeping with the Bank:

Name - Specimen Facsimile Signature - Office

David A. Varley - /s/ David A. Varley - Acting Finance Director

FURTHER RESOLVED that the authority of the aforesaid officer conferred by the foregoing resolutions shall continue until notice in writing terminating such authority shall be received by the Bank, and shall be noted upon the certified copy of these resolutions delivered to the Bank, and that all similar resolutions heretofore delivered to the Bank are hereby rescinded and cancelled effective upon the delivery of a certified copy of these resolutions to the Bank and the notations by the Bank of the receipt of such copy upon the Bank's copy of such similar prior resolutions.

I further certify that each of the persons above named has been duly elected to and presently holds the office set forth opposite his name, and that each of the signatures appearing above is the genuine signature of the person whose name appears opposite.

WITNESS my hand and the seal of said corporation this 16th day of October, 1985.

/s/ Neva B. Lockhart, CMC

City Clerk

/s/ Raymond G. Phipps

President of the Council

RESOLUTION NO. 63-85

PETTY CASH FUND

RESOLVED that the following named persons are authorized, in the name of this City, to perform the following types of transactions (including limitations) on behalf of said City.

Name - Signature Specimen

David A Varley, Acting Finance Director - /s/ David A. Varley

Description of Authorized Transactions: David A. Varley, Acting Finance Director of the City of Grand Junction, is authorized to cash checks payable to Finance Director, Petty Cash Fund.

It is expressly understood and agreed that said City will indemnify and hold harmless IntraWest Bank of Grand Junction from and against any and all loss, costs and expenses which may occur as a result of the Bank's compliance with this request to waive normal bank policies and procedures with respect to the above stated transactions.

FURTHER RESOLVED, that the authority of the aforesaid persons to perform (each and all of) the powers conferred by the foregoing resolutions shall continue until notice in writing, terminating such authority, shall be served upon the IntraWest Bank of Grand Junction, Colorado, and shall be noted upon the certified copy of such resolutions delivered to said Bank.

WITNESS our hands and seal of said City this 16th day of October, 1985.

/s/ Raymond G. Phipps

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

RESOLUTION NO. 64-85

PAYROLL ACCOUNT

RESOLVED, that the following named persons are authorized, in the name of this company to collect, discount, negotiate, endorse and assign all checks, drafts, notes and other negotiable or non-negotiable instruments payable to this Company, or in which this Company has an interest, and to draw, sign and deliver in the name of this Company, checks or drafts against the funds of this Company on deposit in the IntraWest Bank of Grand Junction, Colorado; to lease Safety Deposit facilities in the name of this Company from the IntraWest Bank of Grand Junction and to execute such signature cards as may be required to verify the right of access to the leased Safety Deposit facilities:

and/or Mark K. Achen, City Manager

and/or David A. Varley, Acting Finance Director

2 Signature(s) required

FURTHER RESOLVED, that the persons named in the last foregoing resolution be and they hereby are, authorized to pledge, transfer, assign, endorse and deliver to the IntraWest Bank of Grand Junction, Colorado, as security for the repayment of any sums so borrowed, any of the bonds, stocks, bills or accounts receivable, or other securities of this Company, execute and deliver trust deeds or mortgages creating liens on the assets of this Company, all upon such terms as may be required by said Bank.

FURTHER RESOLVED, that for the purpose of deposit in the account or accounts of this Company with the IntraWest Bank of Grand Junction, Colorado, any officer of this Company may endorse, sign or deliver on behalf of this Company, any checks, orders or other evidence of indebtedness for the payment of moneys payable to the order of this Company.

FURTHER RESOLVED, that the authority of the aforesaid persons to perform each and all of the powers conferred by the foregoing resolutions shall continue until notice in writing, terminating such authority, shall be served upon the IntraWest Bank of Grand Junction, Colorado, and shall be noted upon the certified copy of such resolutions delivered to said Bank.

WITNESS, our hands and the seal of said City this 16th day of October, 1985.

/s/ Raymond G. Phipps

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

RESOLUTION NO. 65-85

GENERAL WARRANT ACCOUNT

RESOLVED, that the following named persons are authorized, in the name of this company to collect, discount, negotiate, endorse and assign all checks, drafts, notes and other negotiable or non-negotiable instruments payable to this Company, or in which this Company has an interest, and to draw, sign and deliver in the name of this Company, checks or drafts against the funds of this Company on deposit in the IntraWest Bank of Grand Junction, Colorado; to lease Safety Deposit facilities in the name of this Company from the IntraWest Bank of Grand Junction and to execute such signature cards as may be required to verify the right of access to the leased Safety Deposit facilities:

and/or Mark K. Achen, City Manager

and/or David A. Varley, Acting Finance Director

2 Signature(s) required.

FURTHER RESOLVED, that the persons named in the last foregoing resolution be and they hereby are, authorized to pledge, transfer, assign, endorse and deliver to the IntraWest Bank of Grand Junction, Colorado, as security for the repayment of any sums so borrowed, any of the bonds, stocks, bills or accounts receivable, or other securities of this Company, execute and deliver trust deeds or mortgages on real estate, chattel mortgages or security agreements on personal property, and any other instruments creating liens on the assets of this Company, all upon such terms as may be required by said Bank.

FURTHER RESOLVED, that for the purpose of deposit in the account or accounts of this Company with the IntraWest Bank of Grand Junction, Colorado, any officer of this Company may endorse, sign or deliver on behalf of this Company, any checks, orders or other evidence of indebtedness for the payment of moneys payable to the order of this Company.

FURTHER RESOLVED, that the authority of the aforesaid persons to perform each and all of the powers conferred by the foregoing resolutions shall continue until notice in writing, terminating such authority, shall be served upon the IntraWest Bank of Grand

Junction, Colorado, and shall be noted upon the certified copy of such resolutions delivered to said Bank.

WITNESS, our hands and the seal of said City this 16th day of October, 1985.

/s/ Raymond G. Phipps

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

RESOLUTION NO. 66-85

AUTHORIZATION TO BORROW FUNDS

RESOLVED, that the following named person is hereby authorized to borrow, on behalf of this Company, from time to time, from the IntraWest Bank of Grand Junction, Colorado, such sums of money as they may deem necessary or advisable, and in the name of this Company, to execute and deliver its obligations evidencing any sums so borrowed, bearing such dates, payable at such time with such rates of interest and containing such other terms and provisions as said Bank may require:

and/or David A. Varley, Acting Finance Director

1 Signature required

FURTHER RESOLVED, that the person named in the last foregoing resolution be and he hereby is, authorized to pledge, transfer, assign, endorse and deliver to the IntraWest Bank of Grand Junction, Colorado, as security for the repayment of any sums so borrowed, any of the bonds, stocks, bills or accounts receivable, or other securities of this Company, execute and deliver trust deeds or mortgages on real estate, chattel mortgages or security agreements on personal property, and any other instruments creating liens on the assets of this Company, all upon such terms as may be required by said Bank.

FURTHER RESOLVED, that for the purpose of deposit in the account or accounts of this Company with the IntraWest Bank of Grand Junction, Colorado, any officer of this Company may endorse, sign or deliver on behalf of this Company, any checks, orders or other evidence of indebtedness for the payment of moneys payable to the order of this Company.

FURTHER RESOLVED, that the authority of the aforesaid persons to perform each and all of the powers conferred by the foregoing resolutions shall continue until notice in writing, terminating

such authority, shall be served upon the IntraWest Bank of Grand Junction, Colorado, and shall be noted upon the certified copy of such resolutions delivered to said Bank.

WITNESS, our hands and the seal of said City this 16th day of October, 1985.

/s/ Raymond G. Phipps

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

RESOLUTION NO. 67-85

TRUST RECEIPTS

RESOLVED, that the following named persons are authorized, in the name of this company to collect, discount, negotiate, endorse and assign all checks, drafts, notes and other negotiable or non-negotiable instruments payable to this Company, or in which this Company has an interest, and to draw, sign and deliver in the name of this Company, checks or drafts against the funds of this Company on deposit in the IntraWest Bank of Grand Junction, Colorado; to lease Safety Deposit facilities in the name of this Company from the IntraWest Bank of Grand Junction and to execute such signature cards as may be required to verify the right of access to the leased Safety Deposit facilities:

and/or Mark K. Achen, City Manager

and/or David A. Varley, Acting Finance Director

and/or Sandra L. Glaze, Officer Manager

1 Signature(s) required

FURTHER RESOLVED, that the persons named in the last foregoing resolution be and they hereby are, authorized to pledge, transfer, assign, endorse and deliver to the IntraWest Bank of Grand Junction, Colorado, as security for the repayment of any sums so borrowed, any of the bonds, stocks, bills or accounts receivable, or other securities of this Company, execute and deliver trust deeds or mortgages on real estate, chattel mortgages or security agreements on personal property, and any other instruments creating liens on the assets of this Company, all upon such terms as may be required by said Bank.

FURTHER RESOLVED, that for the purpose of deposit in the account or accounts of this Company with the IntraWest Bank of Grand

Junction, Colorado, any officer of this Company may endorse, sign or deliver on behalf of this Company, any checks, orders or other evidence of indebtedness for the payment of moneys payable to the order of this Company.

FURTHER RESOLVED, that the authority of the aforesaid persons to perform each and all of the powers conferred by the foregoing resolutions shall continue until notice in writing, terminating such authority, shall be served upon the IntraWest Bank of Grand Junction, Colorado, and shall be noted upon the certified copy of such resolutions delivered to said Bank.

WITNESS, our hands and the seal of said City this 16th day of October, 1985.

/s/ Raymond G. Phipps

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

RESOLUTION NO. 68-85

INVESTMENT ACCOUNT

RESOLVED, that the following named persons are authorized, in the name of this company to collect, discount, negotiate, endorse and assign all checks, drafts, notes and other negotiable or non-negotiable instruments payable to this Company, or in which this Company has an interest, and to draw, sign and deliver in the name of this Company, checks or drafts against the funds of this Company on deposit in the IntraWest Bank of Grand Junction, Colorado, to lease Safety Deposit facilities in the name of this Company from the IntraWest Bank of Grand Junction and to execute such signature cards as may be required to verify the right of access to the leased Safety Deposit facilities:

and/or David A. Varley, Acting Finance Director

1 Signature required

FURTHER RESOLVED, that the person named in the last foregoing resolution be and he hereby is, authorized to pledge, transfer, assign, endorse and deliver to the IntraWest Bank of Grand Junction, Colorado, as security for the repayment of any sums so borrowed, any of the bonds, stocks, bills or accounts receivable, or other securities of this Company, execute and deliver trust deeds or mortgages on real estate, chattel mortgages or security agreements on personal property, and any other instruments creating liens on the assets of this Company, all upon such terms

as may be required by said Bank.

FURTHER RESOLVED, that for the purpose of deposit in the account or accounts of this Company with the IntraWest Bank of Grand Junction, Colorado, any officer of this Company may endorse, sign or deliver on behalf of this Company, any checks, orders or other evidence of indebtedness for the payment of moneys payable to the order of this Company.

FURTHER RESOLVED, that the authority of the aforesaid persons to perform each and all of the powers conferred by the foregoing resolutions shall continue until notice in writing, terminating such authority, shall be served upon the IntraWest Bank of Grand Junction, Colorado, and shall be noted upon the certified copy of such resolutions delivered to said Bank.

WITNESS, our hands and the seal of said City this 16th day of October, 1985.

/s/ Raymond G. Phipps

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

RESOLUTION NO. 69-85

GENERAL FUND CHECKING

RESOLVED, that the following named persons are authorized, in the name of this company to collect, discount, negotiate, endorse and assign all checks, drafts, notes and other negotiable or non-negotiable instruments payable to this Company, or in which this Company has an interest, and to draw, sign and deliver in the name of this Company, checks or drafts against the funds of this Company on deposit in the IntraWest Bank of Grand Junction, Colorado; to lease Safety Deposit facilities in the name of this Company from the IntraWest Bank of Grand Junction and to execute such signature cards as may be required to verify the right of access to the leased Safety Deposit facilities:

and/or Mark K. Achen, City Manager

and/or David A. Varley, Acting Finance Director

and/or Sandra L. Glaze, Officer Manager

and/or Larry W. Clever, Acting Assistant Finance Director

2 Signatures required

FURTHER RESOLVED, that the persons named in the last foregoing resolution be and they hereby are, authorized to pledge, transfer, assign, endorse and deliver to the IntraWest Bank of Grand Junction, Colorado, as security for the repayment of any sums so borrowed, any of the bonds, stocks, bills or accounts receivable, or other securities of this Company, execute and deliver trust deeds or mortgages on real estate, chattel mortgages or security agreements on personal property, and any other instruments creating liens on the assets of this Company, all upon such terms as may be required by said Bank.

FURTHER RESOLVED, that for the purpose of deposit in the account or accounts of this Company with the IntraWest Bank of Grand Junction, Colorado, any officer of this Company may endorse, sign or deliver on behalf of this Company, any checks, orders or other evidence of indebtedness for the payment of moneys payable to the order of this Company.

FURTHER RESOLVED, that the authority of the aforesaid persons to perform each and all of the powers conferred by the foregoing resolutions shall continue until notice in writing, terminating such authority, shall be served upon the IntraWest Bank of Grand Junction, Colorado, and shall be noted upon the certified copy of such resolutions delivered to said Bank.

WITNESS, our hands and the seal of said City this 16th day of October, 1985.

/s/ Raymond G. Phipps

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

Upon motion of Councilman Mannion, seconded by Councilman Pacheco and carried by roll call vote, the Resolutions were passed and adopted as read.

COMPLIMENTARY COMMENTS GIVEN ON FINANCE DIRECTOR JOHN TASKER FOR HIS YEARS OF SERVICE TO THE CITY

City Manager Achen took this opportunity to publicly commend outgoing Finance Director John Tasker for the years of fine service he has provided the City. Without equivocation, Mr. Achen said that John has been, by far the best Finance Director he has ever worked with, and it had been his pleasure. Mr. Achen thought the City has benefited greatly from the opportunity of working with John and wished him well in his new career with the City of Aurora.

President of the Council Phipps stated that from his experience in the last two and one-half years it has been a real pleasure to work with John, and he noted that it would be hard to find a more dedicated person that John has been. He has worked real hard.

Councilman Pacheco stated that based on his experience on the Finance Committee that John has not only done his job well, but has gone way beyond the normal requirements of the job. John has provided the City's return on investment to be one of the highest in the State for a number of years, and certainly, maybe last year, the highest. Councilman Pacheco noted that John has implemented the city's computer system which is very complicated, and very crucial to the organization, and that has gone fairly well. He credited John with taking the City of Grand Junction from a small-town type financial management organization into the 20th century with data processing, state of the art accounting, and financial reporting. He thought the plan John submitted a year and a half ago to go to the banks for our banking services has certainly paid off, not only in dollars but in savings to the City. "Thanks, John, for a job well done. We'll miss you, but we wish you the best of luck in Aurora."

AUTHORIZATION FOR SLIDE EVALUATION BY COLORADO GEOLOGICAL SURVEY
IN LAMPLIGHT SUBDIVISION - \$16,070

Upon motion of Councilman Bennett, seconded by Councilman Pacheco and carried, authorization was given for Slide Evaluation by Colorado Geological Survey in Lamplight Subdivision in the amount of \$16,070.

MEMORANDUM OF AGREEMENT BETWEEN THE COUNTY AND THE CITY AS TO
ANIMAL CONTROL SERVICES - \$63,937

Upon motion of Councilman Leland, seconded by Councilman Mannion and carried, the Memorandum of Agreement between the County and the City as to Animal Control Services, with the City's share in the amount of \$63,937, was approved, and the President of the Council was authorized to sign said Agreement.

CITY BUS SYSTEM

Mr. David Livingston, 620 Colorado Avenue, spoke to Council requesting the possible organization of a city bus system in Grand Junction. Councilman Pacheco explained that Mesa County would be the likely entity to organize a public transportation system since it would cover all the suburban areas as well as Grand Junction. He informed Mr. Livingston that the City of Grand Junction does have a transportation system for its senior citizens, and assured Mr. Livingston that the information would be forwarded to him regarding the schedules, etc.

JOINT DDA/CITY COUNCIL MEETING ON FRIDAY, OCTOBER 18, 1985, 7:30
A.M., TWO RIVERS PLAZA

ANNUAL CLUB 20 MEETING IN WASHINGTON, D.C.

Councilmembers Pacheco and Lucero attended the annual Club 20 Meeting in Washington, D.C., representing the Grand Junction City Council. Councilman Pacheco reported lobbying for Synfuels, meeting with several members of Congress, and felt it was a trip well worthwhile and enlightening.

ADJOURNMENT

The President adjourned the meeting.

/s/ Neva B. Lockhart

Neva B. Lockhart, CMC
City Clerk