

Grand Junction, Colorado

December 3, 1986

The City Council of the City of Grand Junction, Colorado, convened in regular session the 3rd day of December, 1986, at 7:30 p.m. in the City-County Auditorium at City Hall. Those present were John Bennett, Loretta Harrison, LeRoy Kirkhart, Paul Nelson, Reford Theobald, and President of the Council Rags Ragsdale. Councilman Bill McCurry was absent. Also present were City Manager Mark Achen, City Attorney Gerald Ashby, and City Clerk Neva Lockhart.

President of the Council Ragsdale called the meeting to order and led in the Pledge of Allegiance.

INVOCATION

Reverend Eddie Scroggins, Riverside Baptist Church.

MINUTES

Upon motion of Councilman Theobald, seconded by Councilman Kirkhart and carried, the minutes of the regular City Council meetings November 5 and November 19, 1986, were approved as submitted.

APPOINTMENTS TO THE GRAND JUNCTION PLANNING COMMISSION

Letters of interest were received from the following people for appointment to the Grand Junction Planning Commission:

Mr. Jack Campbell

Mr. Steve Dibsey

Ms. Kathleen B. Krohn

Mr. Steve Love

Ms. Mary J. Colvin

Mr. Ron Halsey

Mr. James A. Loshbaugh

Mr. David A. Reinertsen

Upon motion of Councilman Nelson, seconded by Councilman Bennett and carried, Jack Campbell was appointed to the Grand Junction Planning Commission, term to expire May, 1988, and Ron Halsey was appointed to the Grand Junction Planning Commission, term to expire January, 1989.

HEARING - APPLICATION BY THE HILLTOP FOUNDATION, INC., FOR A MALT,

VINOUS & SPIRITUOUS LIQUOR SPECIAL EVENTS PERMIT JANUARY 17, 1987,
AT TWO RIVERS PLAZA FOR MARDI GRAS NIGHT - 1ST PERMIT - APPROVED

A hearing was held after proper notice on the application by Hilltop Foundation, Inc., for a malt, vinous and spirituous liquor special events permit from 8:00 a.m. to 2:00 a.m. on January 17, 1987, at Two Rivers Plaza for Mardi Gras Night. Earl Reid, representing Hilltop Foundation, was present for the hearing. There were no opponents, letters or counterpetitions. The hearing was closed. Upon motion of Councilman Kirkhart, seconded by Councilwoman Harrison and carried, the application was approved.

HEARING - PROPOSED 1987 BUDGET

A hearing was held after proper notice on the proposed 1987 Budget for the City of Grand Junction. There were no opponents, letters or counterpetitions. The hearing was closed.

PROPOSED ORDINANCE - 1987 APPROPRIATIONS

The following entitled proposed ordinance was read: AN ORDINANCE APPROPRIATING CERTAIN SUMS OF MONEY TO DEFRAY THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF GRAND JUNCTION, COLORADO, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 1987, AND ENDING DECEMBER 31, 1987, AND FIXING THE SALARY OF THE CITY MANAGER OF SAID CITY. Upon motion of Councilwoman Harrison, seconded by Councilman Nelson and carried, the proposed ordinance was passed for publication.

ORDINANCE ON FINAL PASSAGE - PROOFS OF PUBLICATION

Proofs of Publication on the following Ordinances proposed for final passage have been received and filed. Copies of the Ordinances proposed for final passage have been submitted in writing to the City Council prior to the meeting.

ORDINANCE NO. 2313 - REZONE 640 BELFORD AVENUE FROM RMF-32 TO B-1

Upon motion of Councilman Theobold, seconded by Councilman Nelson and carried, the following proposed ordinance was called up for final passage and read by title only: AN ORDINANCE AMENDING THE ZONING MAP, A PART OF CHAPTER 32 OF THE CODE OF ORDINANCES OF THE CITY OF GRAND JUNCTION, BY CHANGING THE ZONING OF CERTAIN LANDS WITHIN THE CITY.

There were no comments. Upon motion of Councilman Theobold, seconded by Councilman Kirkhart and carried by roll call vote, the Ordinance was passed, adopted, numbered 2313, and ordered published.

ORDINANCE NO. 2314 - RIGHT-OF-WAY VACATION, NW CORNER OF 26 3/4 RD AND PATTERSON RD

Upon motion of Councilman Theobold, seconded by Councilman Nelson

and carried, the following proposed ordinance was called up for final passage and read by title only: AN ORDINANCE VACATING A ROAD RIGHT-OF-WAY IN THE CITY OF GRAND JUNCTION.

There were no comments. Upon motion of Councilman Theobold, seconded by Councilman Kirkhart and carried by roll call vote, the Ordinance was passed, adopted, numbered 2314, and ordered published.

ORDINANCE NO. 2315 - VACATE N/S ALLEY BTN MELODY LANE AND SPARN STREET, S OF TELLER AVENUE

Upon motion of Councilman Theobold, seconded by Councilman Nelson and carried, the following proposed ordinance was called up for final passage and read by title only: AN ORDINANCE VACATING AN ALLEY IN THE CITY OF GRAND JUNCTION.

There were no comments. Upon motion of Councilman Theobold, seconded by Councilwoman Harrison and carried by roll call vote, the Ordinance was passed, adopted, numbered 2315, and ordered published.

ORDINANCE NO. 2316 ZONING COMMERCIAL ENCLAVE ANNEXATION C-2

Upon motion of Councilman Theobold, seconded by Councilman Nelson and carried, the following proposed ordinance was called up for final passage and read by title only: AN ORDINANCE AMENDING THE ZONING MAP, A PART OF CHAPTER 32 OF THE CODE OF ORDINANCES OF THE CITY OF GRAND JUNCTION, BY ADDING THE ZONING OF CERTAIN LANDS WITHIN THE CITY.

There were no comments. Upon motion of Councilwoman Harrison, seconded by Councilman Nelson and carried by roll call vote, the Ordinance was passed, adopted, numbered 2316, and ordered published.

RESOLUTION NO. 67-86 - AUTHORIZING SIGNATURES ON GENERAL FUND ACCOUNT

The following Resolution was read:

RESOLUTION NO. 67-86

General Fund 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 nonnegotiable 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 leased Safety Deposit facilities:

2 Signatures required

and/or Mark K. Achen, City Manager

and/or Allen R. Sartin, Finance Director

and/or Larry W. Clever, Comptroller

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 delivery 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 Company this 3rd day of December, 1986.

/s/ O.F. Rags Ragsdale

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

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

RESOLUTION NO. 68-86 TRAVEL & TRAINING ACCOUNT

The following Resolution was read:

RESOLUTION NO. 68-86

AUTHORIZATION FOR SIGNING CHECKS AND TRANSACTING OTHER BUSINESS FOR LODGE, ASSOCIATION, OR SOCIETY

To: The First National Bank in Grand Junction.

We, the undersigned President and Secretary respectively, of the City of Grand Junction Travel & Training, hereby certify that a meeting regularly held on December 3, 1986, the following named persons were elected or appointed the trustees of said organization:

Mark K. Achen, City Manager

Allen R. Sartin, Finance Director

Sandra L. Glaze, Office Manager

Larry W. Clever, Comptroller

and that by virtue of the authority vested in them by the constitution, By-laws or otherwise, they or any one of them are authorized and empowered to transact business of any character whatsoever in connection with any account or accounts that said organization may have with said Bank.

We further certify that the signatures appearing on the accompanying signature card are the genuine signatures of the above authorized persons; and that their authority shall continue in force until advice in writing to the contrary, signed by the duly authorized officers of our organization, is delivered to and accepted by any officer of said Bank at the office at which our account is kept.

IN WITNESS WHEREOF, we have hereunto set our hands and official seal this 3rd day of December, 1986.

/s/ O.F. Rags Ragsdale

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

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

RESOLUTION NO. 69-86 IMPROVEMENT DISTRICT BOND & INTEREST ACCOUNT

The following Resolution was read:

RESOLUTION NO. 69-86

IMPROVEMENT DISTRICT BOND AND INTEREST 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 nonnegotiable 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:

1 Signature required

and/or Mark K. Achen, City Manager

and/or Allen R. Sartin, Finance Director

and/or Sandra L. Glaze, Office Manager

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 delivery 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 Company this 3rd day of December, 1986.

/s/ O.F. Rags Ragsdale

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

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

RESOLUTION NO. 70-86 PAYROLL ACCOUNT

The following Resolution was read:

RESOLUTION NO. 70-86

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 nonnegotiable 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:

2 Signatures required

Mark K. Achen, City Manager

Allen R. Sartin, Finance Director

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 delivery 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 Company this 3rd day of December, 1986.

/s/ O.F. Rags Ragsdale

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

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

RESOLUTION NO. 71-86 - WARRANT CLEARING ACCOUNT

The following Resolution was read:

RESOLUTION NO. 71-86

WARRANT CLEARING 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 nonnegotiable 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:

2 Signatures required

Mark K. Achen, City Manager

Allen R. Sartin, Finance Director

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 delivery 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 Company this 3rd day of December, 1986.

/s/ O.F. Rags Ragsdale

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

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

RESOLUTION NO. 72-86 - AUTHORIZATION FOR SIGNING OF CHECKS AND NOTES AND ENCUMBERING ASSETS

The following Resolution was read:

RESOLUTION NO. 72-86

AUTHORIZING SIGNING OF CHECKS AND NOTES AND ENCUMBERING ASSETS, ETC.

FURTHER RESOLVED, that the following named persons are 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;

1 Signature required

and/or Allen R. Sartin, Finance Director

and/or Sandra L. Glaze, Office Manager

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 delivery 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 Company this 3rd day of December, 1986.

/s/ O.F. Rags Ragsdale

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

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

RESOLUTION NO. 73-86 AUTHORIZING TRANSACTIONS

The following Resolution was read:

RESOLUTION NO. 73-86

AUTHORIZING TRANSACTIONS

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

Allen R. Sartin, Finance Director

Sandra L. Glaze, Office Manager

Description of Authorized Transactions: Allen R. Sartin, Finance Director, and Sandra L. Glaze, Office Manager, are authorized to cash checks payable to Finance Director, Petty Cash Fund.

It is expressly understood and agreed that said Company 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 Company this 3rd day of December, 1986.

/s/ O.F. Rags Ragsdale

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

Upon motion of Councilman Theobold, seconded by Councilman Nelson and carried by roll call vote, the Resolution was passed and

adopted as read.

RESOLUTION NO. 74-86 INVESTMENT ACCOUNT

The following Resolution was read:

RESOLUTION NO. 74-86

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 nonnegotiable 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:

1 Signature required

and/or Allen R. Sartin, Finance Director

and/or Sandra L. Glaze, Office Manager

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 delivery 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 Company this 3rd day of

December, 1986.

/s/ O.F. Rags Ragsdale

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

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

RESOLUTION NO. 75-86 - SETTING 1987 PARKS AND RECREATION FEES

The following Resolution was read:

RESOLUTION NO. 75-86

ESTABLISHING 1987 FEES AND CHARGES FOR THE GRAND JUNCTION PARKS AND RECREATION DEPARTMENT.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRAND JUNCTION:

That the fees and charges as hereinafter set out be those for the Parks and Recreation Department for 1987, to wit:

		1987 PROPOSED FEES
SERVICE OR PROGRAM	RESIDENT	NON-RESIDENT
Amateur Wrestling	\$10./6 classes	\$11./6 classes
Arts and Crafts	\$8.75	\$9.75
Basic Bicycle	\$10./3 classes	\$11./3 classes
Basic Photograph	\$30./4 classes	\$33./4 classes
Basketball (Adult)*FC	\$176./8 GAMS	N/A
Basketball	\$160./8 gams	N/A

(Adult)*CC		
Basketball (Adult) Player Fees	\$3.25/player	\$3.50/player
Bowling (Adult)		
Bowling (Junior)	\$16./8 lessons	\$17.50/8 lessons
Freethrow Contest	\$1./one entry	\$1./one entry
Gymnastics (Youth)	\$12./6 classes	\$13.25/6 classes
Judo	\$32./8 classes	\$35.25/8 classes
Junior Softball	\$10./5 classes	\$11./5 classes
Karate	\$2./4 classes	\$22./4 classes
Outdoor Survival	\$5./1 class	\$5.50/1 class
Open Basketball	\$.50/one time	\$.50/one time
Open Basketball	\$10./year	\$11./year
PeeWee BB-Boys	\$6.50/8 games	\$7.25/8 games
PeeWee BB Girls	\$6.50/8 games	\$7.25/8 games
Pee Wee Wrestling	\$8./P + T	\$8.75/P + T
Softball (Fall)	\$160/8 games	N/A
Softball (Fall Gate)		
Adult	\$.25	\$.25
Child	\$.10	\$.10
Softball Player Fees	\$8./player	\$8.75/player

Softball (Summer)	\$252./1 games	N/A *FC=Full Court *CC=Cross Court
Softball (Summer Gate)		
Adult	\$.25	\$.25
Child	\$.10	\$.10
Volleyball (Adult)	\$135./10 games	N/A
Volleyball (Summer)	\$50.00	N/A
Youth Track	\$.50	\$.50
SouthWest Arts and Crafts	\$15./6 classes	\$16.50/6 classes
Tennis		
Adult League	\$20.	\$22.
Student League	\$15.	\$16.50
Adult Instruction	\$20./8 classes	\$22./8 classes
Student Instruction	\$16./8 classes	\$17.50/8 classes
Tournament	\$1./event	\$1./event
Teen Dance	\$2.00	\$2.00
Tot Tumbling	\$20./8 classes	\$22./8 classes
Water Painting	\$15./6 classes	\$16.50/6 classes

Yoga	\$15./8 classes	\$16.50/8 classes
Ballroom Dance	\$33./couple	\$36.25/couple
Cake Decorating	\$20./6 classes	\$22./7 classes
Country Western	\$18./couple	\$19.75/couple
Creative Movement	\$13./8 classes	\$14.25/8 classes
Energetics - Pizzazz	\$15./8 classes	\$16.50/8 classes
	\$2.50/class	\$2.75/class
	\$22.50/16 classes	\$24.75/16 classes
Gym and Swim - family	\$6.00	N/A
Adult	\$2.50	N/A
Teen	\$1.75	N/A
Child	\$1.50	N/A
Senior	\$1.75	N/A
Kayaking	\$24./6 classes	\$26.50/6 classes
Knitting-Beginner	\$25./4 classes	\$27.50/4 classes
Stretch Dynamics	\$15./8 classes	\$16.50/8 classes
	\$2.50/class	\$2.75/class
Sketch Imagery	\$20./6 classes	\$22./6 classes
Summer Band	\$55.	\$60.50

Swimming Pool Admissions		
Adult	\$2.50	N/A
Child	\$1.50	N/A
Teen	\$1.75	N/A
Senior	\$1.75	N/A
Family	\$6.00	N/A
Infant	\$.25	N/A
Punch Cards		
Adult	\$36.75	\$40.50
Child	\$21.25	\$23.50
Teen	\$26.50	\$29.25
Senior	\$26.50	\$29.25
Summer Passes		
Adult	\$50.00	\$55.00
Child	\$33.00	\$36.25
Teen	\$38.50	\$42.25
Senior	\$38.50	\$42.25
Family	\$132.00	\$145.25
Learn to Swim- Orchard Mesa		

Child	\$17.50	N/A
Preschool	\$21.00	N/A
Adult	\$22.00	N/A
Adult and Tot	\$26.50	N/A
Disadvantaged	\$2.25	N/A
Learn to Swim- Lincoln Park		
Child	\$15.50	\$17.00
Preschool	\$17.50	\$19.25
Adult	\$19.75	\$21.75
Adult and Tot	\$22.00	\$24.25
Disadvantaged	\$2.25	\$2.50 ** Age Classification: (See Below) ** Adult (18 years of age or older) Child (Ages 2-12) Teen (Ages 13-17) Senior (Age 60 and older) Infant (Under 2 years of age)
Private Party (2		

hours)		
Swimmers		
000-050	\$100.75	N/A
051-100	\$144.0	N/A
101-150	\$187.25	N/A
151-200	\$230.50	N/A
201-250	\$273.50	N/A
251-281*	\$302.50	N/A
251-300	\$316.75	N/A
+ additional 50	\$43.25	N/A
Waterslide		
Daily Pass		
Per 10 Rides		
Wading Pool	\$.25	N/A
Lincoln Park Barn Fees		
Damage Deposit	\$100.00	N/A
	\$-----	\$200.00
Business Event	\$100.00	\$100.00
Family Event	\$30.00	\$30.00

Dances, Concerts, Plays	\$100.00	\$100.00
Extending Event (1 hour)	\$15.00	\$15.00
Chairs (Business)	\$20.00	\$20.00
Tables (Business)	\$30.00	\$30.00
Tables (Family)	\$15.00	\$15.00
Chairs (Family)	\$10.00	\$10.00
Tables (Dances)	\$30.00	\$30.00
Chairs (Dances)	\$20.00	\$20.00
P.A. (Call)	\$15.00	\$15.00
Stadium Use Fees	\$.50 or 10% of adm. charged - \$50. minimum	N/A
Stadium Lights	\$35./hour	N/A
Stadium P.A. with no admissions	\$20.00	N/A
Cemetery Fees		
Open/Close		
Adult	\$290.00	N/A
Child	\$130	N/A * OM Capacity
Open/Close		
Infant	\$100.00	N/A

Perpetual Care	\$130.00	N/A
Monument Setting	\$100.00/ea	N/A
Grave Space	\$275.00	\$N/A
Landscaping	\$90.00	N/A
Cremation Urns	\$115.00	N/A
Disinterment	\$535.00	N/A
Reinterment	\$290.00	N/A
Sundays/Holidays	\$150.00	N/A
Development Fee	\$140.00	N/A
Two Rivers Fees		
15 x 28 Room	\$25.00	N/A
30 x 28 Room	\$50.00	N/A
45 x 28 Room	\$75.00	N/A
60 x 28 Room	\$100.00	N/A
75 x 28 Room	\$125.00	N/A
'B' Section		
Day 1	\$265.00	N/A
Day 2	\$240.00	N/A
Day 3	\$215.00	N/A

'A' Section		
Day 1	\$480.00	N/A
Day 2	\$430.00	N/A
Day 3	\$390.00	N/A
'A' and 'B' Combined		
Day 1	\$560.00	N/A
Day 2	\$500.00	N/A
Day 3	\$450.00	N/A
Entire Building		
Day 1	\$635.00	N/A
Day 2	\$570.00	N/A
Day 3	\$510.00	N/A
Golf Fees		
Adult	\$150.00	\$165.00
Senior	\$120.00	\$132.00
Junior-Limited	\$50.00	\$55.00
9-Hole Adult	\$2.00	\$2.00
18-Hole Adult	\$3.00	\$3.00
9-Hole Senior	\$1.50	\$1.50

18-Hole Senior	\$2.50	\$2.50
9-Hole Junior Limited	\$1.00	\$1.00
18-Hole Junior-Limited	\$1.50	\$1.50
9-Hole Green Fees	\$5.50	\$5.50
18-Hole Green Fees	\$10.00	\$10.00
9-Hole Jr/Sr Green Fees	\$4.00	\$4.00
Off Season	\$5.50/day	\$5.50/day
Off Season Unlimited	\$2.00/day	\$2.00/day
Off-Senior	\$1.00/day	\$1.00/day
Off-Junior	\$1.00/day	\$1.00/day
Exempt Tournament	\$3.00/player	\$3.00/player

PASSED and ADOPTED this 3rd day of December, 1986.

/s/ O.F. Rags Ragsdale

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

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

RESOLUTION NO. 76-86 - ENDORSING BOTANICAL GARDENS PROPOSED PROGRAM

The following Resolution was read:

RESOLUTION NO. 76-86

ENDORISING THE CONCEPT OF PROPOSED BOTANICAL GARDENS TO BE FUNDED BY WESTERN COLORADO BOTANICAL SOCIETY.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRAND JUNCTION:

That the City Council endorse the concept of a Botanical Garden to be located upon City-owned property located on Orchard Mesa at 28 Road and U.S. Highway 50 as the concept was presented by the Western Colorado Botanical Society. During the two-year period beginning March 1, 1987, and ending March 1, 1989, the Society proposes to do the following:

1. Make a complete cost analysis of building the garden as designed.
2. Seek and secure donations and pledges to build the garden as designed.
3. Complete and submit to the City complete surface and sub-surface plans for the garden, including full architectural and engineering plans.

BE IT FURTHER RESOLVED, that if this is accomplished, the City Council will lease the property to the Society for construction of the garden according to the plan at the expense of the Society.

PASSED and ADOPTED this 3rd day of December, 1986.

/s/ O.F. Rags Ragsdale

President of the Council

Attest:

/s/ Neva B. Lockhart, CMC

City Clerk

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

STAFF TO PROCEED WITH TWO RIVERS PLAZA LIQUOR LICENSE APPLICATION PROCESS

Upon motion of Councilman Kirkhart, seconded by Councilwoman Harrison and carried with Councilman THEOBOLD voting NO, the Staff was authorized to proceed with the Two Rivers Plaza liquor license application process.

LETTER OF SUPPORT FOR SAFEWAY EMPLOYEES

Upon motion of Councilman Nelson, seconded by Councilman Theobald and carried, the Mayor was authorized to send a letter of support for the local Safeway employees.

PAY FOR PERFORMANCE

There were no comments and no action.

NATIONAL LEAGUE OF CITIES

Councilwoman Harrison filed a report on her attendance at the National League of Cities meeting in San Antonio, Texas.

ADJOURNMENT

The President adjourned the meeting.

Neva B. Lockhart

Neva B. Lockhart, CMC
City Clerk