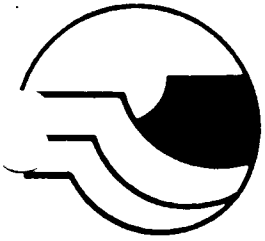


John Patterson - for your info.
MKH
8/25

TO : Mark Achen
FROM: Gordon Tiffany
DATE: August 21, 1984
SUBJ: City County Relationships



**BOARD OF
Mesa County
Commissioners**

P. O. Box 897
Grand Junction, Colorado 81502

George R. White
District No. 1
244-1605

Dick Pond
District No. 2
244-1604

Maxine Albers
District No. 3
244-1606

Gordon Tiffany
County Administrator
244-1603

The following is a list of current relationships between the County and the City of Grand Junction, and my understanding of the status of each:

1) Data Processing - currently under review, RFP for consulting services being prepared; no written City/County contract; cost allocation should be reviewed. Should have interim agreement covering cost allocation, steering committee, etc. until longer term questions are settled.

2) Printing - City Print Shop occupies County building; County uses services on job basis and pays for each; no written agreement, no charge for building space; space charge should be discussed; County also buys services outside and does considerable printing in house (eg Tri-River Extension)

3) Graphics - County division with services available to City by the job.

4) Animal Control - Written agreement effective 2/1/84 for County to provide services to City; has worked well but contract and cost requires annual review (now underway).

5) Building Department - County employees furnish services to City with no written agreement; County will make proposal to City on agreement for 1985, should be given top priority.

6) Planning - Separate departments sharing space in County building; no building space charges currently, has been proposed for 1985. Shared space allows coordination of efforts, shared files, etc.

7) M.P.O. - County provides staff support for joint transportation planning effort. Agreements in place and routinely maintained.

8) Sewer System - Persigo Plant and

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unincorporated collection systems owned by County, operated by City; current agreement should be reviewed as it was understood (by County) to be interim agreement. New agreement will be major project. We'd like to get started on discussions soon.

9) Telephone System - Located in Courthouse; unclear shared responsibility for staffing and management; currently under review by County; verbal assurances originally given of City assistance in staffing switchboard but no help currently given.

10) Orchard Mesa Pool - District 51 - City - County relationship, City operated with 50% of deficit charged to County; we would like larger voice in operating decisions or "out".

11) Property Ownership - Joint ownership of Powers property (F Road adjacent to County's Cross Orchards' property) and Berry-Brice property (adjacent to Appleton School); we suggest clarifying ownership by one entity only; County has no resources to assist development. Powers property is rented back to original owners who use it as their own - this should be reviewed.

12) Traffic Signal Maintenance - County work is done under contract by City.

Potential areas for discussing mutually beneficial relations include the following: a) mailroom b) purchasing c) fleet maintenance d) traffic sign fabrication (agreement being negotiated) e) traffic operations and pavement markings f) long term building space g) parks maintenance h) street sweeping i) cable t.v. local access channel j) surveying and mapping k) design engineering (by job) l) safety program m) records management/microfilming n) janitorial, grounds maintenance, building maintenance o) training p) investment counselor q) others

TO: ALL DEPARTMENTS
FROM: Doris Crowe, Finance Department
DATE: August 20, 1984
RE: ECONOCOMM - Long Distance Calls

Attached is a detail of long distance calls charged to your department on the ECONOCOMM billing.

Please check by project code, number called and location to verify if the calls are legitimate and should be charged to your department's telephone account. If you think a call is charged to your department in error, please circle the call, return this information to me and I will request ECONOCOMM to identify the party called for confirmation.

If personal calls appear on the billing, put a line through the charge and attach a check/money order (no cash) payable to ECONOCOMM for amount of call and return to me.

If this memo is not returned to me by Friday, August 24th, I will assume all calls appearing on the billing are to be charged to your department.

If you have any questions, please call me on ext. 1516.
Thanks for your help.

Administration
Data Processing/Planning
Finance
Fire Department
Parks and Recreation
Personnel
Public Works/Utilities

PATTERSON OK
REEDY OK
KENNEY OK
STEARNS OK

*Last 3
pages
unrelated??*

*Public Work
relates*

*** DETAIL OF LONG DISTANCE CALLS ***
07/08/84 TO 08/07/84

AC JNT NAME: CITY OF GRAND JUNCTION
CALLER ID: 19208 CITY OF GRAND JUNCTION

ACCOUNT NO: 1894
INVOICE NO: 6187

DATE	TIME	PROJECT CODE	NO. CALLED	LOCATION	MINUTES	EST PHONE CO CHARGE	YOUR CHARGE
07/09	16:17	74	303-320-8333	DENVER CO	4	1.38	1.10
07/10	08:21	64✓	303-441-3900	BOULDER CO	2	.78	.62
07/10	08:23	64✓	303-757-9281	DENVER CO	2	.78	.62
07/10	08:36	64✓	303-232-2207	LAKWOOD CO	2	.78	.62
07/10	08:44	64✓	303-441-3266	BOULDER CO	14	4.38	3.50
07/10	11:42	62✓	303-879-2220	STEAMBOSPG CO	4	1.35	1.08
07/10	14:59	74	303-761-9710	ENGLEWOOD CO	2	.78	.62
07/10	15:52	80	303-879-1805	STEAMBOSPG CO	4	1.35	1.08
07/10	15:56	80	303-879-2410	STEAMBOSPG CO	2	.75	.60
07/10	16:42	61✓	303-861-1300	DENVER CO	3	1.08	.86
07/11	07:53	70✓	303-963-3792	CARBONDALE CO	1	.16	.13
07/11	08:02	67	303-922-1156	DENVER CO	3	1.08	.86
07/11	08:21	64✓	303-634-6699	COLORDOSPG CO	4	1.48	1.20
07/11	08:30	64✓	303-232-2207	LAKWOOD CO	4	1.38	1.10
07/11	08:40	64✓	303-441-3266	BOULDER CO	2	.78	.62
07/11	10:11	70✓	303-963-3792	CARBONDALE CO	4	1.27	1.01
07/12	08:15	67	303-879-2220	STEAMBOSPG CO	3	1.05	.84
07/12	10:36	73	303-623-2500	DENVER CO	16	4.98	3.98
07/12	11:08	70✓	713-932-1405	HOUSTON TX	3	1.42	1.14
07/12	14:44	65	303-757-9011	DENVER CO	2	.78	.62
07/12	11:09	75	303-232-5370	LAKWOOD CO	11	3.48	2.78
07/16	11:11	65	303-249-2154	MONTROSE CO	10	2.57	2.06
07/17	08:20	62✓	303-249-2154	MONTROSE CO	13	3.32	2.66
07/17	08:39	61✓	303-861-1300	DENVER CO	7	2.28	1.82
07/17	08:46	61✓	206-442-1273	SEATTLE WA	3	1.38	1.10
07/17	16:23	74	303-987-4253	DENVERSWST CO	32	9.78	7.82
07/18	14:45	64✓	801-359-8711	SALT LAKE UT	2	.91	.73
07/18	16:12	74	303-773-1401	LITTLETON CO	7	2.28	1.82
07/19	13:04	62✓	303-249-2154	MONTROSE CO	2	.57	.46
07/19	13:40	74	213-699-7475	WHITTIER CA	6	2.58	2.06
07/19	13:51	74	303-289-5743	DENVERNHST CO	8	2.76	2.24
07/20	14:11	80	602-968-0910	TEMPE AZ	2	.94	.75
07/20	15:48	65	303-757-9370	DENVER CO	8	2.58	2.06
07/23	11:04	61✓	303-752-1000	DENVERSLVN CO	3	1.16	.94
07/24	08:13	64✓	303-694-3848	LITTLETON CO	1	.48	.38
07/24	16:30	63✓	303-249-5935	MONTROSE CO	2	.57	.46
07/26	08:18	74	419-289-3042	ASHLAND OH	6	2.65	2.13
07/26	09:59	62✓	303-236-0245	LAKWOOD CO	4	1.38	1.10
07/26	11:30	72✓	303-288-6625	DENVERNHST CO	4	1.48	1.20
07/30	14:44	74	303-699-9639	DENVERSLVN CO	3	1.16	.94
07/30	15:22	61✓	303-861-1300	DENVER CO	2	.78	.62
07/31	08:53	74	303-289-5743	DENVERNHST CO	2	.84	.68
07/31	11:11	62✓	303-874-8613	DELTA CO	1	.29	.23
07/31	13:45	62✓	303-874-8613	DELTA CO	9	1.97	1.59
08/01	08:50	67	303-866-2396	DENVER CO	1	.48	.38

--- CONTINUED ---

*** DETAIL OF LONG DISTANCE CALLS ***
07/08/84 TO 08/07/84

ACCOUNT NAME: CITY OF GRAND JUNCTION
CALLER ID: 19208 CITY OF GRAND JUNCTION

ACCOUNT NO: 1894
INVOICE NO: 6187

DATE	TIME	PROJECT CODE	NO. CALLED	LOCATION	MINUTES	EST PHONE CO CHARGE	YOUR CHARGE
08/01	09:22	67	303-866-2396	DENVER CO	3	1.08	.86
08/03	14:35	67	303-866-2396	DENVER CO	3	1.08	.86
08/03	14:44	65	303-757-9370	DENVER CO	1	.48	.38
08/06	10:14	63	214-757-6666	LONGVIEW TX	5	2.18	1.74
08/07	08:19	63	303-636-5817	COLORDOSPG CO	18	5.96	4.84
08/07	09:35	63	303-636-5817	COLORDOSPG CO	6	2.12	1.72
08/07	10:29	68	303-649-5422	ENGLEWOOD CO	2	.78	.62
08/07	11:23	75	303-771-1530	LITTLETON CO	2	.78	.62
08/07	11:28	68	303-399-2180	DENVER CO	3	1.08	.86
08/07	11:34	68	303-226-6672	FT COLLINS CO	5	1.80	1.46
08/07	11:37	68	303-649-5000	ENGLEWOOD CO	4	1.38	1.10
08/07	13:32	74	303-320-8333	DENVER CO	2	.78	.62
08/07	15:23	68	303-649-5422	ENGLEWOOD CO	13	4.08	3.26
08/07	16:11	74	303-320-8333	DENVER CO	2	.78	.62
08/07	16:17	74	303-337-2622	DENVERSLVN CO	6	2.12	1.72
08/07	16:41	68	303-649-5482	ENGLEWOOD CO	3	1.08	.86
TOTALS:			61 CALLS	308 MINUTES		104.02	83.35

\$20.67 SAVED ON LONG DISTANCE CALLS

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