

Published by Municipal Code Corporation

ORDINANCE NO. 1535

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, 1975, AND ENDING DECEMBER 31, 1975, AND FIXING THE SALARY OF THE CITY MANAGER OF SAID CITY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAND JUNCTION, COLORADO:

Section 1. That the following sums of money, or so much thereof as may be necessary, be and the same are hereby appropriated for the purpose of defraying the necessary expenses and liabilities of the City of Grand Junction, Colorado, for the fiscal year beginning January 1, 1975, and ending December 31, 1975, said sums to be derived from the various revenue funds as indicated:

For the expenditures of the General Fund \$3,659,755	
For the expenditures of the Streets and Storm Drainage Fund 939,814	
For the expenditures of the Water-Sewer Fund 2,107,362	
For the expenditures of Sanitation Fund 447,688	
For the expenditures of the Swimming Pools Fund 34,158	
For the expenditures of the Cemetery Fund 107,096	
For the expenditures of the Park Improvement Fund 23,284	

For the expenditures of the Land Fund 25,000	
For the expenditures of the Recreation Capital Fund 1,000	
For the expenditures of the Park Authority Fund <u>110,400</u>	
Total 1975 . . . <u>\$7,455,557</u>	

The following sum shall be appropriated to the Finance Department, said sum to be derived from charges to various departments using materials stocked in "Stores Inventory" and having printing done by the City printing operation and services rendered by Data Processing.

For Stores, Printing, & Data Processing Division in the Finance Department . . . \$517,977  
Revenue from Stores & Printing Fund: \$329,338  
Revenue from Data Processing Fund 188,639

The following sum shall be appropriated to the Equipment Division, said sum to be derived from equipment rentals to be charged the various departments of the City for use of said equipment from the appropriations of their respective departments.

For Equipment Division in the Public Works Dept. \$683,420  
Revenue from Equipment Fund: \$683,420

The following sums shall be appropriated to the following funds, said sum to be derived from revenue received from the State and local Fiscal Assistance Act of 1972.

Total Revenue Sharing Fund \$210,054  
Revenue to General Fund \$140,654  
Revenue to Water/Sewer Fund 40,000  
Revenue to Sanitation Fund 25,000  
Revenue to Cemetery Fund 4,400

Section 2. That the following amounts are hereby levied for collection in the year 1974 and for the specific purpose indicated.

For General Fund (based on General Fund Appropriation)  
Fourteen mills (14.0) . . . \$790,526

Section 3. That commencing January 1, 1975, that annual salary of the City Manager of the City of Grand Junction, Colorado, shall be Twenty One Thousand dollars (\$21,000).

PASSED and ADOPTED this 4th day of December, 1974.

Elvin G. Tufly

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President Pro Tem of the City Council

ATTEST:

Neva B. Lockhart

\_\_\_\_\_  
City Clerk

I HEREBY CERTIFY that the foregoing ordinance, being Ordinance No. 1535, was introduced, read and ordered published by the City Council of the City of Grand Junction, Colorado, at a regular meeting of said body held on the 13th day of November, 1974, and that the same was published in The Daily Sentinel, a newspaper published and in general circulation in said City, at least ten days before its final passage.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of said City, this 5th day of December, 1974.

Neva B. Lockhart

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City Clerk

Published 11-19-74  
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Effective Jan. 6, 1974