

ORDINANCE NO. 2413

AN ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS TO THE BUDGET OF THE CITY OF GRAND JUNCTION.

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

That the following sums of money be appropriated from the sources indicated to the funds within the City of Grand Junction budget for the year 1988 for expenditure from such funds, all as follows:

100 General Fund \$154,273

Source of funds:

From Additional Revenue \$154,273

104 Community Activities Fund \$75,000

Source of funds:

From Additional Revenue \$75,000

106 Parking Meter Fund \$5,488

Source of funds:

From Additional Revenue \$5,488

108 Economic Development Fund \$25,000

Source of funds:

From Additional Revenue \$25,000

109 D.D.A. Expansion Fund \$32,805

Source of funds:

From Additional Revenue \$32,805

301 Water Fund \$65,819

Source of funds:

From Additional Revenue \$65,819

303 Two Rivers Plaza Fund \$42,763

Source of funds:

From Additional Revenue \$42,763

305 Lincoln Park Golf Course Fund \$29,762

Source of funds:

From Unappropriated Fund Balance \$29,762

306 Tiara Rado Golf Course Fund \$352

Source of funds:

From Unappropriated Fund Balance \$352

604 Perpetual Care Fund \$31,963

Source of funds:

From Additional Revenue \$31,963

The following sum shall be appropriated to the Information Services Division said sum to be derived from unappropriated fund balance.

For Information Services Division in the Finance Department
\$27,667
From Additional Revenue \$27,667

The following sum shall be appropriated to the Support Services
Division said sum to be derived from unappropriated fund balance.

For Stores & Printing Fund in the Support Service Department
\$66,849
From Unappropriated Fund Balance \$66,849

The following sum shall be appropriated to the Support Services
Department said sum to be derived from unappropriated fund
balance.

For Insurance Fund in the Support Services Department \$763,900
From Additional Revenue \$763,900

The following sum shall be appropriated to the Equipment Division
said sum to be derived from unappropriated fund balance.

For Equipment Fund in the Public Works Department \$43,584
From Unappropriated Fund Balance \$43,584

The following sum shall be appropriated to the Communications
Center Fund said sum to be derived from unappropriated fund
balance.

For Communications Center Fund in the Police Department \$496,405
From Additional Revenue \$496,405

PASSED and ADOPTED this 21st day of December, 1988.

John W. Bennett

President of the Council

Attest:

Neva B. Lockhart, CMC

City Clerk

I HEREBY CERTIFY that the foregoing ordinance, being Ordinance No.
2413, 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 7th day of December, 1988, 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 22nd day of December, 1988.

Neva B. Lockhart, CMC

Neva B. Lockhart, CMC
City Clerk

Published: December 9, 1988

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Effective: January 22, 1988