ORDINANCE NO. 2495

AN ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS TO THE 1990 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 1990 for expenditure from such funds, all as follows:

100 General Fund \$598,691 Source of funds: From additional revenues received \$598,691

102 Visitors & Conventions Fund \$75,640 Source of funds: From additional revenues received \$75,640

103 Downtown Development Authority Fund \$64,718 Source of funds: From additional revenues received \$64,718

109 DDA Tax Increment Fund \$149,638 Source of Funds From Unappropriated Fund Balance \$149,638

203 DDA TIF Capital Projects Fund \$1,440,916 Source of Funds From additional revenues received \$1,440,916

302 Refuse Removal Fund \$14,766 Source of Funds: From Unappropriated Fund Balance \$14,766

303 Two Rivers Convention Center Fund \$43,211 Source of Funds: From additional revenues received \$43,211

304 Swimming Pools Fund \$63,133 Source of Funds:

From additional revenues received \$63,133

306 Tiara Rado Golf Course Fund \$8,553 Source of Funds: From additional revenues received \$8,553

603 Park Improvement Board Fund \$20,000 Source of Funds: From Unappropriated fund Balance \$20,000

711 DDA Debt Service Fund \$324,500 Source of Funds: From additional revenues received \$324,500 The following sum shall be appropriated to the Data Processing Division, said sum to be derived from charges for services to be charged the various departments of the City for use of said services from the appropriations of their respective departments.

For Data Processing Division in the Finance Department \$44,601 Revenue from Data Processing Fund \$44,601

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

For Equipment Division in the Public Works Department \$21,563 Revenue from Equipment Fund \$21,563

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

For Stores Division in the Finance Department \$66,596 Revenue from Stores Fund \$66,596

The following sum shall be appropriated to the Communications Center, said sum to be derived from communications charges to be charged to the various departments of the City and other governmental entities for use of said services from the appropriations of their respective departments and budgets.

For Communications Center in the Police Department \$20,383 Revenue from Communications Center Fund \$20,383

PASSED and ADOPTED this 7th day of November, 1990.

William E. McCurry

President of the Council

Attest:

Neva B. Lockhart, CMC

City Clerk

I HEREBY CERTIFY that the foregoing ordinance, being Ordinance No. 2495, 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 17th day of October, 1990, 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 8th day of November, 1990.

Neva B. Lockhart

Neva B. Lockhart, CMC City Clerk

Published: October 21, 1990

Published: November 9, 1990

Effective: December 9, 1990