

ORDINANCE NO. 2517

AN ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS TO THE 1991 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 1991 for expenditure from such funds, all as follows (amounts in brackets represent reductions in appropriation):

100 General Fund {\$137,202}

105 Park Land Expansion Fund \$122,547

Source of funds:

From Unappropriated Fund Balance \$122,547

201 Sales Tax Capital Improvement Fund \$5,163,766

Source of funds:

From Unappropriated Fund Balance \$5,163,766

203 DDA TIF Capital Projects Fund \$714,092

Source of funds:

From Unappropriated Fund Balance \$714,092

205 Horizon Drive / Patterson Road Fund \$10,560

Source of funds:

From Unappropriated Fund Balance \$10,560

301 Water Fund \$29,912

Source of funds:

From Unappropriated Fund Balance \$29,912

303 Two Rivers Convention Center Fund \$48,281

Source of funds:

From Unappropriated Fund Balance \$48,281

306 Tiara Rado Golf Course Fund \$239,658

Source of funds:

From Unappropriated Fund Balance \$239,658

307 Cemetery Fund \$9,500

Source of funds:

From Unappropriated Fund Balance \$9,500

308 Parking Fund {\$13,650}

604 Cemetery Perpetual Care Fund \$21,642

Source of funds:

From Unappropriated Fund Balance \$21,642

710 General Debt Service Fund {\$386,807}

902 Sewer Fund \$136,615

Source of funds:

From Unappropriated Fund Balance \$136,615

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 Administrative Services Department \$43,225

Revenue from Data Processing Fund \$43,225

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 \$2,871

Revenue from Equipment Fund \$2,871

The following sum shall be appropriated to the Administrative Services Department, said sum to be derived from charges to the various departments of the City for General Liability and Fire Insurance and Workmans Compensation Insurance.

For Self Insurance Division in the Administrative Services Department \$7,923

Revenue from Self Insurance Fund \$7,923

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 \$23,773

Revenue from Communications Center Fund \$23,773

Passed and adopted this 1st day of May, 1991.

William E. McCurry

President of the Council

Attest:

Neva B. Lockhart, CMC

City Clerk

I HEREBY CERTIFY that the foregoing ordinance, being Ordinance No. 2517, 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 April, 1991, 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 2nd day of May, 1991.

Neva B. Lockhart

Neva B. Lockhart, CMC
City Clerk

Published: April 19, 1991

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Effective: June 2, 1991