ORDINANCE NO. 2711

AN ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS TO THE 1993 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, the Ridges Metropolitan District, and the Grand Junction West Water and Sanitation District budgets for the year 1993 for expenditure from such funds, all as follows (amounts in brackets represent reductions in appropriation):

102	Visitors/Conventions Fund \$ 467,815 Source of funds: From additional revenues received	\$ 467,815
103	Downtown Development Authority Fund \$ 113,662 Source of funds: From additional revenues received	\$ 113,662
104	Community Development Fund \$ 31,481 Source of funds: From additional revenues received	\$ 31,481
105	Parkland Expansion Fund \$ 812,552 Source of funds: From unappropriated fund balance	\$ 812,552
107	Golf Course Expansion Fund \$ 74,248 Source of funds: From unappropriated fund balance	\$ 74 , 248
201	Sales Tax Capital Improvement Fund \$ 607,480 Source of funds: From additional revenues received	\$ 607,480
301	Water Fund {\$ 46,896} Source of funds: To unappropriated fund balance	{\$ 46 , 896}
303	Two Rivers Convention Center Fund \$ 91,296 Source of funds: From additional revenues received	\$ 91,296
304	Swimming Pools Fund {\$ 44,633} Source of funds: To unappropriated fund balance	{\$ 44 , 633}
306	Tiara Rado Golf Course Fund \$ 689,015 Source of funds: From additional revenues received	\$ 689,015
	FIOM Additional revenues received	\$ 009,013

309	Irrigation Systems Fund Source of funds: To unappropriated fund balance	{\$ 23,101}	{\$ 23 , 101}
603	Park Improvement Advisory Board Fund Source of funds: From additional revenues received	\$ 213 , 960	\$ 213,960
608	Grand Junction West Water and Sanitation Fund Source of funds: From additional revenues received	on \$ 95,575	\$ 95 , 575
609	Ridges Metropolitan District Source of funds: From additional revenues received	\$ 10,000	\$ 10,000
902	Sewer Fund Source of funds: To unappropriated fund balance	{\$ 466,758}	{\$ 466 , 758}

The following sum shall be appropriated to the Equipment Division, said sum to be derived from charges to the various departments for equipment maintenance and replacement.

For Equipment Division in the Public Works Department \$ 19,285 Revenue from Equipment Fund \$ 19,285

The following sum shall be appropriated to the Administrative Services Department, said sum to be derived from charges to various departments and other entities using materials stocked in "Stores Inventory" and having printing done by the City Printing Operation.

For Stores Fund\$ 26,239Revenue from Stores Fund\$ 26,239

The following sum shall be appropriated to the Police Department, said sum to be derived from charges to various departments and other entities using services of the Communications Center.

For Communications Center Fund\$ 44,417Revenue from Communications Center Fund\$ 44,417

Introduced on first reading this 20th day of October, 1993.

Passed and adopted this 3rd day of November, 1993.

President of the Council

Attest:

City Clerk