

ORDINANCE NO. 2740

**AN ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS
TO THE 1994 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 budgets for the year 1994 for expenditure from such funds as follows:

100	General Fund	\$ 1,520,296	
	Source of funds:		
	From unappropriated fund balance		\$ 1,520,296
102	Visitors/Conventions Fund	\$ 63,800	
	Source of funds:		
	From unappropriated fund balance		\$ 63,800
103	Downtown Development Authority Fund	\$ 192	
	Source of funds:		
	From unappropriated fund balance		\$ 192
105	Parkland Expansion Fund	\$ 10,936	
	Source of funds:		
	From unappropriated fund balance		\$ 10,936
108	Economic Development Fund	\$ 1,291,000	
	Source of funds:		
	From unappropriated fund balance		\$ 1,291,000
201	Sales Tax Capital Improvement Fund	\$ 2,390,588	
	Source of funds:		
	From unappropriated fund balance		\$ 2,390,588
301	Water Fund	\$ 141,601	
	Source of funds:		
	From unappropriated fund balance		\$ 141,601
303	Two Rivers Convention Center Fund	\$ 98,305	
	Source of funds:		
	From unappropriated fund balance		\$ 98,305
304	Swimming Pools Fund	\$ 2,565	
	Source of funds:		
	From unappropriated fund balance		\$ 2,565
306	Tiara Rado Golf Course Fund	\$ 112,311	
	Source of funds:		
	From unappropriated fund balance		\$ 112,311

307	Cemetery Fund	\$ 7,500	
	Source of funds:		
	From unappropriated fund balance		\$ 7,500
309	Irrigation Systems Fund	\$ 598	
	Source of funds:		
	From unappropriated fund balance		\$ 598
603	Park Improvement Advisory Board Fund	\$ 26,000	
	Source of funds:		
	From unappropriated fund balance		\$ 26,000
710	Debt Service Fund	\$ 500	
	Source of funds:		
	From additional revenues received		\$ 500
902	Sewer Fund	\$ 111,106	
	Source of funds:		
	From unappropriated fund balance		\$ 111,106

The Following sum shall be appropriated to the Administrative Services Department, said sum to be derived from charges to various departments receiving services rendered by the Data Processing Division:

For Data Processing Fund	\$ 310,705	
Revenue from Data Processing Fund		\$ 310,705

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	\$ 5,590	
Revenue from Equipment Fund		\$ 5,590

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 Fund	\$ 1,578,600	
Revenue from Self Insurance Fund		\$ 1,578,600

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	\$ 399,057	
Revenue from Communications Center Fund		\$ 399,057

Introduced on first reading this 6th day of April, 1994.

Passed and adopted this 20th day of April, 1994

/s/ Reford C. Theobold
President of the Council

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Attest:

/s/ Stephanie Nye
City Clerk