

ORDINANCE NO. 2788

**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:

101	Enhanced 911 Fund	\$ 186,804	
	Source of funds:		
	From unappropriated fund balance		\$ 186,804
102	Visitors/Conventions Fund	\$ 86,028	
	Source of funds:		
	From unappropriated fund balance		\$ 86,028
103	Downtown Development Authority Fund	\$ 520,022	
	Source of funds:		
	From additional revenues received		\$ 520,022
104	Community Development Fund	\$ 162,000	
	Source of funds:		
	From additional revenues received		\$ 162,000
107	Golf Course Expansion Fund	\$ 22,864	
	Source of funds:		
	From unappropriated fund balance		\$ 22,864
203	DDA TIF Capital Improvement Fund	\$ 216,864	
	Source of funds:		
	From unappropriated fund balance		\$ 216,864
207	Street Assessment Projects Fund	\$ 23,163	
	Source of funds:		
	From unappropriated fund balance		\$ 23,163
302	Solid Waste Disposal Fund	\$ 4,880	
	Source of funds:		
	From additional revenues received		\$ 4,880
303	Two Rivers Convention Center Fund	\$ 33,515	
	Source of funds:		
	From additional revenues received		\$ 33,515
305	Lincoln Park Golf Course Fund	\$ 2,428	
	Source of funds:		
	From unappropriated fund balance		\$ 2,428

609 Ridges Metro District Fund \$ 500
Source of funds:
From unappropriated fund balance \$ 500

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 \$ 9,900
Revenue from Data Processing Fund \$ 9,900

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 \$ 60,000
Revenue from Stores Fund \$ 60,000

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 \$ 93,209
Revenue from Communications Center Fund \$ 93,209

Introduced on first reading this 2nd day of November, 1994.

Passed and adopted this 16th day of November, 1994.

Attest:

/s/ R.T. Mantlo
President of the Council

/s/ Stephanie Nye
City Clerk