

ORDINANCE NO. 2958
AN ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS
TO THE 1996 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 1996 for expenditure from such funds as follows:

103	Downtown Development Authority Fund	\$ 237,466	
	Source of funds:		
	From unappropriated fund balance and additional revenues received		\$ 237,466
105	Parkland Expansion Fund	\$ 136,879	
	Source of funds:		
	From unappropriated fund balance		\$ 136,879
202	Storm Drainage Development Fund	\$ 37,309	
	Source of funds:		
	From additional revenues received		\$ 37,309
203	DDA TIF Capital Improvements Fund	\$ 2,021,997	
	Source of funds:		
	From additional revenues received		\$ 2,021,997
207	Street Assessment Projects Fund	\$ 45,947	
	Source of funds:		
	From unappropriated fund balance		\$ 45,947
302	Solid Waste Removal Fund	\$ 20,000	
	Source of funds:		
	From unappropriated fund balance		\$ 20,000
303	Two Rivers Convention Center Fund	\$ 78,029	
	Source of funds:		
	From unappropriated fund balance		\$ 78,029
305	Lincoln Park Golf Course Fund	\$ 22,430	
	Source of funds:		
	From unappropriated fund balance		\$ 22,430
306	Tiara Rado Golf Course Fund	\$ 36,297	
	Source of funds:		
	From unappropriated fund balance and additional revenues received		\$ 36,297
308	Parking Control Fund	\$ 110,319	

Source of funds:		
From unappropriated fund balance		\$ 110,319
309 Irrigation Systems Fund	\$ 5,000	
Source of funds:		
From unappropriated fund balance		\$ 5,000
610 General Debt Service Fund	\$ 61,521	
Source of funds:		
From additional revenues received		\$ 61,521
611 DDA Reserve Debt Service Fund	\$ 1,000	
Source of funds:		
From additional revenues received		\$ 1,000
704 Cemetery Perpetual Care Fund	\$ 2,000	
Source of funds:		
From unappropriated fund balance		\$ 2,000
902 Joint Sewer System Fund	\$ 310,465	
Source of funds:		
From unappropriated fund balance		\$ 310,465

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	\$ 40,000	
Revenue from Stores Fund		\$ 40,000

Introduced and ordered published this 20th day of November, 1996.

Passed and adopted this 4th day of December, 1996

/s/ Linda Afman

 President of the Council

Attest:

/s/ Stephanie Nye

 City Clerk