ORDINANCE NO. 3032

AN ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS TO THE 1997 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 1997 for expenditure from such funds as follows:

103 Downtown Dev Source of fu	velopment Authority Fund unds:	\$ 127,317	
From	additional revenues received		\$ 127,317
104 Community De Source of fui	nds:	\$ 500,000	# 500 000
From ac	dditional revenues received		\$ 500,000
107 Golf Course Ex Source of ful From a		\$ 82,396	\$ 82,396
			Ψ 02,000
109 DDA Tax Incre Source of fu	ement Special Revenue Fund nds:	\$ 9,280	
From a	dditional revenues received		\$ 9,280
202 Storm Drainag Source of ful	e Development Fund	\$ 15,254	
From u	nappropriated fund balances		\$ 15,254
203 DDA TIF Capit Source of fu	tal Improvement Fund	\$ 18,500	
	dditional revenues received		\$ 18,500
207 Street Assessr Source of fu		\$ 13,500	
	dditional revenues received		\$ 13,500
301 Water Fund Source of fo	undo	\$ 66,095	
	nappropriated fund balance		\$ 66,095
302 Solid Waste R		\$ 25,148	
Source of fu From u	nappropriated fund balance		\$ 25,148
	onvention Center Fund	\$ 57,992	
Source of for From a	dditional revenue received		\$ 57,992
304 Swimming Poo Source of fu		\$ 32,318	

From additional revenue received	\$ 32,318			
305 Lincoln Park Golf Course Fund Source of funds: From unappropriated fund balance	\$ 22,968 \$ 22,968			
306 Tiara Rado Golf Course Fund Source of funds: From unappropriated fund balance and additional revenues received	\$ 100,587 \$ 100,587			
308 Parking Fund Source of funds: From unappropriated fund balance	\$ 48,393 \$ 48,393			
309 Irrigation Systems Fund Source of funds: From unappropriated fund balance	\$ 5,590 \$ 5,590			
610 General Debt Service Fund Source of funds: From additional revenues received	\$ 1,000 \$ 1,000			
704 Cemetery Perpetual Care Fund Source of funds: From additional revenues received	\$ 5,000 \$ 5,000			
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 Revenue from Stores Fund \$ 44,119				
Introduced and ordered published this 15th day of October, 1997.				
Passed and adopted this 5th day of November, 1997				
/s/ Janet Terry President of the Council Attest:				
/s/ Stephanie Nye City Clerk				