ORDINANCE NO. 3083

AN ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS TO THE 1998 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 1998 for expenditure from such funds as follows:

101	Enhanced 911 Fund Source of funds: From unappropriated fund balance	\$ 43,948	\$ 43,948
103	Downtown Development Authority Fund Source of funds: From unappropriated fund balance and additional rev	\$ 30,522 venue	\$ 30,522
104	Community Development Fund Source of funds: From unappropriated fund balance and additional reve	\$ 300,000 enue	\$ 300,000
109	DDA / TIF Revenue Fund Source of funds: From unappropriated fund balance	\$ 1,250	\$ 1,250
202	Storm Drainage Capital Improvement Fund Source of funds: From unappropriated fund balance	\$ 102,710	\$ 102,710
207	Street Assessment Projects Fund Source of funds: From unappropriated fund balance and additional re-	\$ 414,443 venue	\$ 414,443
301	Water Fund Source of funds: From unappropriated fund balance	\$ 370,861	\$ 370,861
302	Solid Waste Fund	\$ 47,127	

Source of funds:

From unappropriated fund balance

\$ 47,127

304 Swimming Pools Fund

Source of funds:

From additional revenue

\$ 26,903

305 Lincoln Park Golf Course Fund

Source of funds:

From unappropriated fund balance and additional revenue

\$ 64,280

309 Irrigation Systems Fund

Source of funds:

From unappropriated fund balance

\$ 850

611 DDA Debt Service Fund

Source of funds:

From unappropriated fund balance

\$ 450

The following sum shall be appropriated to the Administrative Services Department, said sum to be derived from charges to various departments and customers of the City for stores and print shop activity:

For Stores Fund

\$ 3,080

\$ 26,903

\$ 64,280

\$ 850

\$ 450

Revenue from Stores Fund

\$3,080

The following sum shall be appropriated to the Communications Center, said sum to be derived from communications services to be charged to the various departments of the City and other entities for use of said services from the appropriations of their respective departments and budgets:

For Communications Center Fund

\$ 45,746

Revenue from Communications Center Fund

\$ 45,746

Introduced on first reading this 2nd day of December, 1998

Passed and adopted this 16th day of December, 1998

Attest:

/s/ Janet L. Terry

President of the Council

/s/ Stephanie Nye

City Clerk