

**ORDINANCE NO. 3139**

**AN ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS  
TO THE 1999 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 1999 for expenditure from such funds as follows:

100	General Fund	\$ 1,913,158	
	Source of funds:		
	From unappropriated fund balance and additional revenue		\$ 1,913,158
101	Enhanced 911 Fund	\$ 754,113	
	Source of funds:		
	From unappropriated fund balance and additional revenue		\$ 754,113
103	Downtown Development Authority Fund	\$ 47,100	
	Source of funds:		
	From unappropriated fund balance and additional revenue		\$ 47,100
104	Community Development Fund	\$ 40,000	
	Source of funds:		
	From unappropriated fund balance and additional revenue		\$ 40,000
106	Wood Stove Replacement Incentive Fund	\$ 54,052	
	Source of funds:		
	From unappropriated fund balance and additional revenue		\$ 54,052
109	DDA / TIF Revenue Fund	\$ 9,000	
	Source of funds:		
	From unappropriated fund balance and additional revenue		\$ 9,000
201	Sales Tax Capital Improvement Projects Fund	\$ 2,013,634	
	Source of funds:		
	From unappropriated fund balance and additional revenue		\$ 2,013,634

203 DDA/TIF Capital Improvement Projects Fund	\$ 850,097	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 850,097
301 Water Fund	\$ 197,194	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 197,194
303 Two Rivers Convention Center Fund	\$ 32,030	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 32,030
304 Swimming Pools Fund	\$ 40,000	
Source of funds:		
From additional revenue		\$ 40,000
308 Parking Fund	\$ 260,605	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 260,605
900 Joint Sewer Fund	\$ 121,322	
Source of funds:		
From unappropriated fund balance		\$ 121,322

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 data processing activity:

For Stores Fund	\$ 19,411	
Revenue from Stores Fund		\$ 19,411

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	\$ 754,113	
Revenue from Communications Center Fund		\$ 754,113

Introduced on first reading this 7th day of April, 1999

Passed and adopted this 21st day of April, 1999

/s/ Janet L. Terry  
President of the Council

Attest:

/s/ Stephanie Nye  
City Clerk