

**ORDINANCE NO. 3247
AN ORDINANCE MAKING SUPPLEMENTAL APPROPRIATIONS
TO THE 2000 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 **2000** for expenditure from such funds as follows:

100 General Fund	\$ 563,365	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 563,365
101 Enhanced 911 Fund	\$ 278,314	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 278,314
102 Visitor and Convention Bureau Fund	\$ 16,297	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 16,297
201 Sales Tax Capital Improvements Fund	\$ 2,981,739	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 2,981,739
202 Storm Drainage Improvements Fund	\$ 17,119	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 17,119
203 DDA/TIF Capital Improvements Fund	\$ 264,145	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 264,145
301 Water Fund	\$ 366,104	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 366,104
303 Two Rivers Convention	\$ 96,400	

Center Fund		
Source of funds:		
From unappropriated fund balance in Funds #100 & #201		\$ 96,400
304 Swimming pools Fund	\$ 27,000	
Source of funds:		
From unappropriated fund balance in Fund #201		\$ 27,000
306 Tiara Rado Golf Course Fund	\$ 2,400	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 2,400
308 Parking Fund	\$ 71,553	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 71,553
309 Irrigation Systems Fund	\$86,408	
Source of funds:		
From unappropriated fund balance and additional revenue		\$86,408
900 Joint Sewer Systems Fund	\$ 228,254	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 228,254

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 Data Processing Fund #401	\$ 21,750	
Revenue from Data Processing Fund #401		\$ 21,750

The following sum shall be appropriated to the Equipment Fund, said sum to be derived from charges to the various departments of the City for use of said services from the appropriations of their respective departments and budgets:

For Equipment Fund #402	\$ 23,535	
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Revenue from Equipment Fund #402		\$ 23,535
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The following sum shall be appropriated to the Communications Center Fund, said sum to be derived from telephone surcharges accumulated in the E-911 Special Revenue Fund #101.

For Communications Center Fund #405	\$ 278,314	
Revenue from Communications Center Fund #405		\$ 278,314

Introduced on first reading this 19th day of April, 2000

Passed and adopted this 3rd day of May, 2000

/s/ Gene Kinsey
 President of the Council

Attest:

/s/ Stephanie Nye
 City Clerk