

ORDINANCE NO. 3321
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	\$ 221,555	
	Source of funds:		
	From unappropriated fund balance and additional revenue		\$ 221,555
103	DDA Operating Fund	\$ 68,737	
	Source of funds:		
	From unappropriated fund balance and additional revenue		\$ 68,737
108	Economic Development Fund	\$ 545,000	
	Source of funds:		
	From unappropriated fund balance		\$ 545,000
109	DDA TIF Special Revenue Fund	\$ 34,000	
	Source of funds:		
	From unappropriated fund balance and additional revenue		\$ 34,000
301	Water Fund	\$ 139,929	
	Source of funds:		
	From unappropriated fund balance and additional revenue		\$ 139,929
302	Solid Waste Fund	\$ 30,306	
	Source of funds:		
	From unappropriated fund balance and additional revenue		\$ 30,306
304	Swimming Pools Fund	\$ 8,408	

Source of funds:		
From unappropriated fund balance in Fund 100		\$ 8,408
305 Lincoln Park Golf Course Fund	\$ 44,571	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 44,571
306 Tiara Rado Golf Course Fund	\$ 39,769	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 39,769
308 Parking Fund	\$ 23,710	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 23,710
309 Irrigation Fund	\$ 8,000	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 8,000
704 Cemetery Perpetual Care Fund	\$ 7,500	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 7,500
900 Joint Sewer Systems Fund	\$ 968,851	
Source of funds:		
From unappropriated fund balance and additional revenue		\$ 968,851

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 activities:

For Stores Fund #403	\$ 10,793	
Revenue from Stores Fund #403		\$ 10,793

The following sum shall be appropriated to the Self Insurance Fund, said sum to be derived from accumulated reserves for claims expense:

For Self Insurance Fund #404	\$ 1,962,982	
Revenue from Self Insurance Fund #404		\$ 1,962,982

Introduced on first reading this 15th day of November, 2000

Passed and adopted this 6th day of December, 2000

/s/ Gene Kinsey
President of the Council

Attest:

Stephanie Nye
City Clerk