

**CITY OF WHEAT RIDGE, COLORADO
RESOLUTION NO. 10
Series of 2019**

TITLE: A RESOLUTION AMENDING THE FISCAL YEAR 2019 BUDGET TO REFLECT THE APPROVAL OF A SUPPLEMENTAL BUDGET APPROPRIATION FOR THE RE-APPROPRIATION AND RE-ENCUMBRANCE OF 2018 FISCAL YEAR ENCUMBERED FUNDS IN THE AMOUNT OF \$9,789,009.05

WHEREAS, the City's independent auditor has recommended that the City utilize generally accepted accounting principles (GAAP) for its budgeting basis which requires all encumbrances to expire at year end; and

WHEREAS, 63 purchase orders remained open on December 31, 2018; and


WHEREAS, to continue these projects in 2019 a supplemental budget appropriation is necessary to transfer the funds from unreserved fund balances to specific 2019 budget line items:

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wheat Ridge, Colorado, as follows:

The City of Wheat Ridge fiscal year 2019 Budget be amended accordingly, specifically transferring a total of \$9,789,009.05 from the following unreserved fund balances to specific 2019 Budget line items as detailed in the attached spreadsheets:

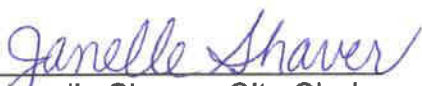
General Fund	\$ 731,237.16
Police Investigations Fund	\$ 24,800.00
Capital Investment Program Fund (CIP)	\$ 3,951,785.94
2E Bond Fund	\$ 3,515,752.27
Open Space Fund	\$ 1,508,148.68
Equipment Replacement Fund	<u>\$ 57,285.00</u>
Total:	\$ 9,789,009.05

DONE AND RESOLVED this 11th day of February 2019.



Bud Starker, Mayor

ATTEST:



Janelle Shaver, City Clerk

