

**CITY OF WHEAT RIDGE, COLORADO**  
**RESOLUTION NO. 10**  
Series of 2014

**TITLE: A RESOLUTION AMENDING THE FISCAL YEAR 2014 BUDGET TO REFLECT THE APPROVAL OF A SUPPLEMENTAL BUDGET APPROPRIATION FOR THE RE-APPROPRIATION AND RE-ENCUMBRANCE OF 2013 FISCAL YEAR ENCUMBERED FUNDS IN THE AMOUNT OF \$4,512,901.27**

**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**, 57 open purchase orders from 2013 were closed on December 31, 2013; and

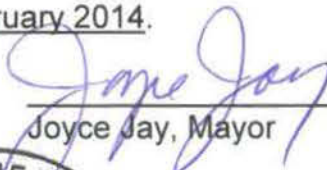
**WHEREAS**, to continue these projects in 2014 a supplemental budget appropriation is necessary to transfer the funds from unreserved fund balances to specific 2014 budget line items:

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

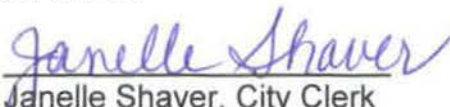
A. The City of Wheat Ridge fiscal year 2014 Budget be amended accordingly, specifically transferring a total of \$4,512,901.27 from the following unreserved fund balances to specific 2014 Budget line items as detailed in the attached spreadsheets:

General Fund	\$ 472,860.92
Capital Investment Fund	\$3,028,108.09
Open Space Fund	\$ 732,283.35
Conservation Trust Fund	\$ 279,648.91
Total	\$4,512,901.27

**DONE AND RESOLVED** this 10<sup>th</sup> day of February 2014.

  
\_\_\_\_\_  
Joyce Jay, Mayor

ATTEST:

  
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Janelle Shaver, City Clerk

