

ORDINANCE NO. 2157

INTRODUCED BY: \_\_\_\_\_  
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AN ORDINANCE REENACTING AND RATIFYING ORDINANCE 2134 AMENDING THE 2017 BUDGET OF THE CITY OF COMMERCE CITY, COLORADO, BY APPROPRIATING A PORTION OF THE UNENCUMBERED FUND BALANCE OF THE GENERAL FUND IN THE AMOUNT OF \$471,197 AND TRANSFERRING A PORTION OF THE UNENCUMBERED FUND BALANCE IN THE GENERAL FUND TO THE CIPP FUND IN THE AMOUNT OF \$305,561, TRANSFERRING \$42,310 FROM THE INFORMATION TECHNOLOGY FUND TO THE CIPP FUND, AND APPROPRIATING A PORTION OF THE UNENCUMBERED FUND BALANCE IN THE NIGID FUND IN THE AMOUNT OF \$68,565; THE FLEET FUND IN THE AMOUNT OF \$47,517; URBAN RENEWAL AUTHORITY FUND IN THE AMOUNT OF \$102,248 AND THE POLICE DONATION FUND IN THE AMOUNT OF \$45,622 FOR A TOTAL AMOUNT OF \$1,083,020 AND AUTHORIZING THE EXPENDITURE THEREOF.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COMMERCE CITY, COLORADO AS FOLLOWS:

**Section 1.** Ordinance 2134, introduced and passed on first reading on July 17, 2017, and passed on second and final reading on August 7, 2017, is reenacted, confirmed, and ratified effective five (5) days after the final posting and publication of Ordinance 2134 were accomplished pursuant to Section 5.3(g) of the City Charter. All actions taken by the City of Commerce City pursuant to Ordinance 2134 are hereby ratified, approved, and confirmed.

**Section 2.** The prior appropriations in the General Fund are hereby reaffirmed into the 2017 Budget as per the following:

2K Fund Balance – Parks, Full-Time Recreation Position	\$ 23,129
2K Fund Balance – Parks, Aquatic Chemicals	\$ 62,609
Community Development – Administration, CDBG Hsg Needs Assmt	\$ 10,000
Community Development – Planning, Irondale Neighborhood	\$ 85,000
Economic Development – Aerotropolis Mrktg Consultant	\$ 50,000
Human Resources – Risk Management	\$ 15,000
Public Works – Engineering, Sank Creek OSP/FHAD Study	\$ 30,000
Public Works – Streets, Long Line Stripping	\$ 90,000
Public Safety – Ralston House	\$105,459

**Section 3.** There is hereby transferred from the General Fund to the CIPP fund as per the following:

Chambers Road Widening	\$ 18,000
SRTS – E. 72nd Ave Pedestrian Improvements	\$177,312

Golf Irrigation Well	\$103,254
Livescan Fingerprint and Mugshot Systems	\$ 6,995

**Section 4.** There is hereby transferred from the Information Technology Fund to the CIPP fund as per the following:

MSC Training Room AV Equipment	\$ 25,000
Online Tax Filing	\$ 17,310

**Section 5.** The prior appropriation in the GID Fund is hereby reaffirmed into the 2017 Budget as per the following:

104 <sup>th</sup> Ave Phase 3B project	\$ 68,565
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**Section 6.** The prior appropriation in the Urban Renewal Fund is hereby reaffirmed into the 2017 Budget as per the following:

Commercial Catalyst Funds	\$102,248
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**Section 7.** The prior appropriation in the Fleet Fund is hereby reaffirmed into the 2017 Budget as per the following:

Parks Equipment Replacement	\$ 47,517
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**Section 8.** The prior appropriation in the Police Donation Fund is hereby reaffirmed into the 2017 Budget as per the following:

School Resource Program	\$ 4,170
Explorer's Program	\$ 26,087
Victim Services Program	\$ 15,365

Total Appropriations and Transfers:	\$1,083,020
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INTRODUCED, PASSED ON FIRST READING AND PUBLIC NOTICE  
ORDERED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2018.

PASSED ON SECOND AND FINAL READING AND PUBLIC NOTICE  
ORDERED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2018.

CITY OF COMMERCE CITY, COLORADO

By: \_\_\_\_\_  
SEAN FORD, MAYOR

ATTEST

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Laura J. Bauer, MMC, City Clerk