

ORDINANCE NO. 2025

INTRODUCED BY: AMADOR, BENSON, BULLOCK, CARSON, DOUGLAS, FORD,
MCELDOWNEY, TETER

AN ORDINANCE AMENDING THE 2014 BUDGET OF THE CITY OF COMMERCE CITY, COLORADO BY TRANSFERRING A PORTION OF THE UNENCUMBERED FUND BALANCE IN THE CIPP FUND IN THE AMOUNT OF ONE MILLION TWO HUNDRED AND FORTY THOUSAND DOLLARS (\$1,240,000) AND LOAN TO THE E-470 COMMERCIAL AREA GENERAL IMPROVEMENT DISTRICT AND THE AUTHORIZATION OF THE EXPENDITURE THEREOF.

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

An amendment is made to the 2014 budget of the City of Commerce City, Colorado by transferring One Million, Two Hundred and Forty Thousand dollars (\$1,240,000) from the unencumbered fund balance in the CIPP fund and loan to the E-470 Commercial Area General Improvement District to be used for the purchase of permanent capacity in the connection between Denver Water system and the South Adams Water and Sanitation District water system.

INTRODUCED, PASSED ON FIRST READING AND PUBLIC NOTICE ORDERED THIS 20TH DAY OF OCTOBER, 2014.

PASSED ON SECOND AND FINAL READING AND PUBLIC NOTICE ORDERED THIS 3RD DAY OF NOVEMBER, 2014.

CITY OF COMMERCE CITY, COLORADO

By: _____
SEAN FORD, MAYOR

ATTEST

Laura J. Bauer, City Clerk