



Town of Silverton

Resolution 2016-09

A RESOLUTION AMENDING THE TOWN OF SILVERTON 2016 BUDGET AS ADOPTED IN RESOLUTION 2015-08 FOR PURPOSES OF IDENTIFYING ANTICIPATED YEAR-END EXPENDITURES.

WHEREAS, the funds identified in the Town of Silverton 2016 budget were adopted and appropriated for the collection and expense of revenues and expenditures in conjunction with conducting Town business matters throughout the year;

WHEREAS, the Town tracks and reports all financial matters in accordance with all laws and governmental accounting practices, and finds it necessary to pass a supplemental 2016 budget in order to detail year-end fund expenditure activity.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF SILVERTON, COLORADO, that the estimated expenditures for the 2016 Amended Budget are as follows:

Total Expenditures for the General Fund and Enterprise Funds are:

i. General Fund	\$2,186,902
ii. Library Fund	\$112,646
iii. Conservation Trust Fund	\$0
iv. Molas Park Fund	\$119,993
v. Cemetery Fund	\$0
vi. Water Fund	\$679,649
vii. Sewer Fund	\$353,800
viii. Refuse Fund	\$194,157

THIS RESOLUTION was approved and adopted the 12th day of December, 2016 by the Board of Trustees of the Town of Silverton, Colorado.

ATTEST:

Michelle J. Hamilton
Town Clerk/Treasurer

Christine M. Tookey
Mayor