

**BEFORE THE BOARD OF COUNTY COMMISSIONERS  
OF TELLER COUNTY, COLORADO**

**RESOLUTION NO \_\_\_\_\_**

**A RESOLUTION TO AMEND THE 2011 GENERAL, SHERIFF'S FORFEITURE AND PARKS FUND BUDGETS**

**WHEREAS**, GASB54 has placed more explicit definitions on Governmental Special Revenue funds allowed in the County's financial reporting; and

**WHEREAS**, the Sheriff's Forfeiture and Parks funds no longer qualify as Special Revenue funds; and

**WHEREAS**, the fund balances and the monies previously budgeted in these two funds must therefore be transferred into the General Fund; and

**WHEREAS**, the Board of County Commissioners hereby finds, determines and declares that the adoption of this resolution is necessary for the preservation and protection of the public health, safety and welfare of the inhabitants of Teller County, Colorado;

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TELLER COUNTY, COLORADO:**

that the following budget reductions, revenues and fund balances (cr's) be recognized, and increases (dr's) be made to each department's budget and any increases be appropriated for expenditure from 2011 departmental budgets, as follows:

General Fund:

dr4150-2520-000	\$ 1,604
dr4150-3654-000	396
dr4150-3886-000	473
dr4150-4290-000	175
dr4150-4490-000	500
dr4150-4500-000	600
dr4150-4502-000	359
dr4150-6950-000	1,500
dr2075-6805-000	4,284
cr0001-1752-000	8,213
cr0001-1845-000	1,678

Sheriff's Forfeiture Fund:

dr0905-7080-000	2,606
cr0009-0881-000	2,606

Parks Fund:

dr0040-7080-000	125,107
cr0040-0881-000	125,107
dr0040-1810-000	636
dr0040-0881-000	4,971
cr0040-2520-000	1,604
cr0040-3654-000	396
cr0040-3886-000	473
cr0040-4290-000	175
cr0040-4490-000	500
cr0040-4500-000	600
cr0040-4502-000	359
cr0040-6950-000	1,500

Adopted at the regular meeting of the Board of County Commissioners of Teller County, Colorado this 21st day of December, 2011.

BOARD OF COUNTY COMMISSIONERS  
OF TELLER COUNTY, COLORADO

Attest:

By \_\_\_\_\_  
James A. Ignatius, Chairman

\_\_\_\_\_  
Judith Jamison, Clerk & Recorder