

**NORTH SHORE WATER DISTRICT
RESOLUTION NO. 2018-12-2**

A RESOLUTION APPROPRIATING A SUM OF MONEY FROM THE VARIOUS FUNDS, IN THE AMOUNT AND FOR THE PURPOSES AS SET FORTH BELOW, FOR THE NORTH SHORE WATER DISTRICT, COLORADO, FOR THE 2019 BUDGET YEAR.

WHEREAS, the Board of Directors have adopted the annual budget in accordance with the Local Government Budget Law, on December 12, 2018; and

WHEREAS, the Board of Directors have made the provisions therein for revenues in an amount equal to or greater than the total proposed expenditures as set forth in said Budget; and

WHEREAS, it is not only required by law, but also necessary to appropriate the revenues provided in the Budget to and for the purposes described below, thereby establishing a limitation on expenditures for the operations of the District.


NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE NORTH SHORE WATER DISTRICT, COLORADO:

Section 1. That the total of the following sum is appropriated from the revenue of each fund, for purposes stated:

Enterprise General Fund:	
Operating Expenses	\$ 101,998.00
Transfer to Reserve Fund	\$ 65,000.00
SUBTOTAL:	\$ 166,998.00
Capital Improvement Fund:	\$ 0.00
Government General Fund	
County Fees	\$ 73.00
Transfer to Enterprise General Fund	\$ 1,400.00
SUBTOTAL:	\$ 1,473.00
Reserve Fund:	\$ 0.00
TOTAL APPROPRIATION:	\$168,471.00


ADOPTED this 12th day of December, 2018.

ATTEST:



Tim Good, Secretary/Treasurer

NORTH SHORE WATER DISTRICT



Kevin Manship, Vice President