

PAR RESOLUTION NO. 2013-18

TITLE: A RESOLUTION TO ADOPT THE 2014 BUDGET FOR THE PARKER AUTHORITY FOR REINVESTMENT AND TO MAKE APPROPRIATIONS FOR THE SAME


WHEREAS, upon due and proper notice, posted in accordance with the Colorado State Statute, said proposed budget was open for inspection by the public at the Parker Town Hall, and a Public Hearing was held on December 2, 2013, and interested taxpayers were given the opportunity to file or register any objections to said proposed budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Parker Authority for Reinvestment, that:

Section 1. The 2014 budget for the Parker Authority for Reinvestment, which is attached hereto as Exhibit A and incorporated by this reference, is hereby adopted and the monies are appropriated as the same are budgeted.


Section 2. The budget herein approved shall be signed by the Chair and Clerk and made part of the public records of the Parker Authority for Reinvestment.

RESOLVED AND PASSED this 2nd day of December, 2013.



Mike Waid, Chair

ATTEST:



Carol Baumgartner, Clerk

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**Parker Authority for Reinvestment
2014 Budget**

	2011 Actual	2012 Actual	2013 Budget	2013 Projection	2014 Budget
Beginning fund balance	\$ 93,716	\$ 93,716	\$ 93,716	\$ 93,716	\$ 93,716
PAR Tax Distribution	-	-	-	327,900	451,500
Investment Earnings	-	-	-	150	200
Transfer from Town (Loan Proceeds)	-	-	-	-	-
Total revenue	-	-	-	328,050	451,700
Total available	93,716	93,716	93,716	421,766	545,416
Expenditures:					
Administration:					
General Supplies	-	-	-	200	400
Legal Services	-	-	-	15,000	25,000
Town Services	-	-	-	32,700	23,000
Marketing	-	-	-	100	5,000
Other Prof/Tech Services	-	-	-	5,000	5,000
Advertising	-	-	-	14	15
Employee Mileage Reimbursement	-	-	-	-	50
Education, Training, Development	-	-	-	425	425
Programs:					
Facade and Landscape Improvement Program	-	-	-	6,826	-
Business in Transition Program	-	-	-	106,271	121,372
Tax Increment Reimbursement	-	-	-	15,000	-
Capital Outlay:					
Landscape Improvements - SE Corner of Parker Road and Mainstreet	-	-	-	-	-
Transfer to Town (Loan Repayment)	-	-	-	-	-
Total expenditures	-	-	-	181,536	180,262
Ending fund balance	\$ 93,716	\$ 93,716	\$ 93,716	\$ 240,230	\$ 365,154

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