

November 26, 2008

Department of Local Affairs
Division of Local Government
1313 Sherman Street
Suite 521
Denver, CO 80203

Attached is the 2009 budget for the Parker Authority for Reinvestment, submitted pursuant to Section 29-1-113(1), C.R.S. This budget was adopted on November 17, 2008. If there are any questions on the budget, please contact Sheri Nantkes at 303-805-3129 and 20120 East Mainstreet, Parker, CO 80138.

I hereby certify that the enclosed is a true and accurate copy of the budget.



Sheri Nantkes, Budget Manager

(Please note that a copy of the Budget Resolution is attached as well)

PAR RESOLUTION NO. 2008-02.1

TITLE: A RESOLUTION TO ADOPT THE 2009 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 Statue, said proposed budget was open for inspection by the public at the Parker Town Hall, and a Public Hearing was held on November 17, 2008, 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 2009 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.

INTRODUCED, READ AND ADOPTED by a vote of 5 for and 0 against at a regular meeting of the Board of Commissioners of the Parker Authority for Reinvestment on November 17, 2008 at 7:11 p.m., at Parker Town Hall, Parker, Colorado.



David Casiano, Chair

ATTEST:



Carol Baumgartner, Clerk

Exhibit A

**Parker Authority for Reinvestment
2009 Budget (proposed)**

	Actual 2007	Budget 2008	2008 Revised Budget	Budget 2009
Beginning fund balance	\$ -	\$ 151,924	\$ 151,924	\$ 24
Transfer from Town of Parker's General Fund	154,000	-	-	-
Total revenue	154,000	-	-	-
Total available	154,000	151,924	151,924	24
Expenditures:				
General Supplies	-	4,000	4,000	-
Legal Services	2,024	9,000	9,000	-
Other Prof/Tech Services	52	138,900	138,900	-
Total expenditures	2,076	151,900	151,900	-
Ending fund balance	\$ 151,924	\$ 24	\$ 24	\$ 24