

RESOLUTION # 27-2020

A RESOLUTION TO APPROPRIATE SUMS OF MONEY FOR 2021

WHEREAS, the commissioner have adopted the annual budget in accordance with Local Government Budget Law on December 29, 2020, and;

WHEREAS, the Commissioners have made provision therein for revenues and fund balances 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 and fund balances provided in the budget to and for the purposes described below so as not to impair the operation of the County,

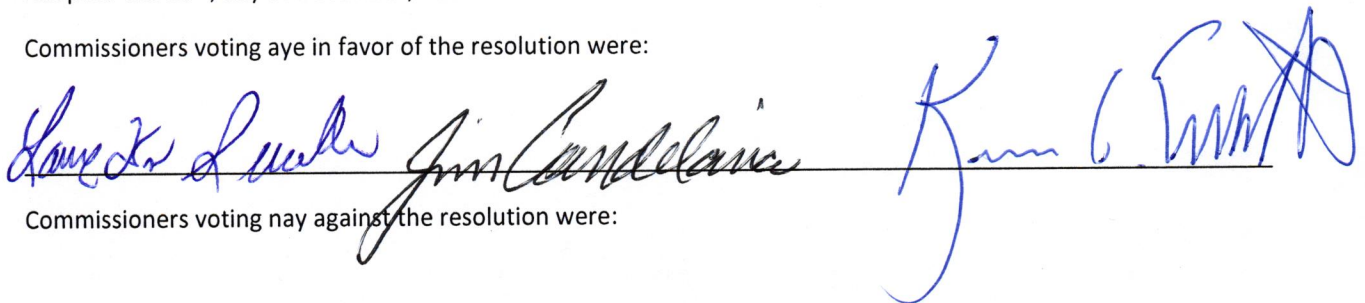
NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Montezuma County, Colorado, that the following sums are hereby appropriated from the revenue and balance of each fund, to each fund, for current operating and capital expenses:

1. General Fund	\$13,717,284
2. Road and Bridge Fund	\$9,318,080
3. Social Services Fund	\$21,254,615
4. Public Health Fund	\$2,362,710
5. Landfill Enterprise Fund	\$1,558,516
6. Capital Fund	\$2,181,028
7. Law Enforcement Authority	\$811,244
8. Conservation Trust Fund	\$89,522
9. Emergency Telephone Services	\$424,460
10. Clara Ormiston Fund	\$0
11. Lodger's Tax Fund	\$70,000
12. Sheriff's Forfeiture Fund	\$0
13. TABOR Emergency Reserve Fund	\$0
14. Contingent Fund	\$0
15. Revolving Loan Fund	\$0

TOTAL \$51,787,659

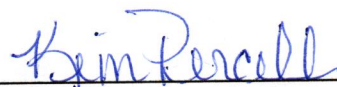
Adopted this 29th, day of December, 2020.

Commissioners voting aye in favor of the resolution were:

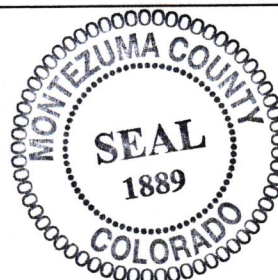


Commissioners voting nay against the resolution were:

Attest:



Kim Percell
County Clerk and Recorder





Order #12-2020

December 29, 2020

Transfer \$26,523.00 from Capital (004) to Road and Bridge (002) to correct an incorrectly coded invoice for the new maintenance vehicle. (Invoice attached)



SALE AGREEMENT

333 South Broadway • Cortez CO 81321
27762 Hwy 160 • Cortez CO 81321
(970) 565-3748
CHRYSLER - DODGE - JEEP - RAM
62 Bodo Drive • Durango CO 81303
(970) 247-3326
PRE-OWNED VEHICLES

BUYER(S) 2020 Camry DATE ✓
STREET ADDRESS 1414 1/2 1st St MAILING ADDRESS 1414 1/2 1st St PHONE 970-247-3326
CITY Cortez STATE CO ZIP 81321

SALESMAN Mike EMAIL ADDRESS mike@truwestauto.com MILES 1414 STOCK NO. 1414
YEAR 2020 MAKE Toyota SERIAL NO. 33043 SERIES Camry BODY TYPE Sedan

OPTIONAL EQUIPMENT				DELIVERED PRICE	
OPTIONAL EQUIPMENT					
TOTAL SELLING PRICE					
LESS TRADE IN					
NET DIFFERENCE					
DELIVERY AND HANDLING **				399.95	
**DELIVERY AND HANDLING REPRESENT COSTS AND ADDITIONAL PROFIT TO THE DEALER.				SUB TOTAL	
				COUNTY %	
				RTD %	
				STATE %	
				CITY %	
TOTAL					
PAYOFF TO:					
VEHICLE SERVICE CONTRACT					
BALANCE DUE					
CREDITS					
MANUFACTURER REBATE					
CASH OR CHECK ON DELIVERY					
DEPOSIT					
TOTAL CREDITS					
BALANCE AFTER CREDITS					

DMV TITLE WORK WILL BE SENT TO:
LOCATION: 202-5500-2200 ✓
TRADE-IN to be reappraised after 30 days

FIRST TRADE IN DETAIL			
YEAR	MAKE	BODY TYPE	EQUIPMENT/COLOR
SERIAL NO.			MILES

SECOND TRADE IN DETAIL			
YEAR	MAKE	BODY TYPE	EQUIPMENT/COLOR
SERIAL NO.			MILES

1. Buyer should review this Sale Agreement carefully and seek independent professional advice if Buyer has any questions about this transaction.
2. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.
3. ALL USED VEHICLES SOLD AS IS WITH ALL FAULTS. DEALER EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY.
4. BUYER AGREES THAT ANY AND ALL DISPUTES ARISING OUT OF THIS TRANSACTION shall be resolved by arbitration as described on the reverse side of this contract.
5. Buyer agrees that the trade-in vehicle is not damaged as specified on the reverse side.
6. THIS CONTRACT DOES NOT PROVIDE FOR AUTOMOBILE LIABILITY INSURANCE AND BUYER STATES THAT HE/SHE HAS IN EFFECT AN AUTOMOTIVE LIABILITY POLICY AS DEFINED IN C.R.S 42-7-103(2) ON THE MOTOR VEHICLE SOLD BY THIS CONTRACT.
7. Financing is subject to approval by a lending institution. If financing is not approved, the Dealer may cancel this Sale Agreement. Buyer hereby grants to Dealer the right to negotiate with lending institutions for reasonable variations in terms. Buyer shall have five (5) days after receiving notice of any variation of terms to give notice of rejection. Buyer shall execute any new documents required. In the event the sale is cancelled due to financing not being approved, Buyer shall immediately return the Vehicle to Dealer and agree to pay Dealer a rental charge of \$30 per day and 30 cents per not being approved.