

ORDINANCE 2021-22

AN ORDINANCE OF THE NORTH OGDEN CITY COUNCIL AMENDING THE BUDGET FOR FISCAL YEAR 2020-2021

WHEREAS; The City Council has reviewed projected needs and recommended budgets and desires to make adjustments to the current fiscal year budget; and

WHEREAS; The City Council wishes to approve expenditures not anticipated in the original budget; and

WHEREAS; The City Council wishes to authorize the expenditure of funds left unexpended during the previous fiscal year;

NOW THEREFORE, BE IT ORDAINED by the North Ogden City Council that the North Ogden City Budget for Fiscal Year 2020-2021 be amended as follows:

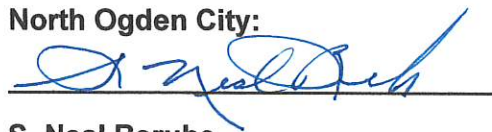
SECTION 1:

Account	Account Title	Proposed
10-54-702	Victim Advocate	\$ 4,000
10-38-110	Grants	\$ 96,741
40-40-131	Police Building Improvements	\$ 370,000
40-38-900	Beg Fund Balance	\$ 961,459
22-69-740	Capital Equipment	\$ 39,000
22-38-200	Transfer In - RDA Fund	\$ 1,332,610
22-69-810	Bond Principal	\$ 1,275,000
22-69-820	Bond Interest	\$ 38,610
40-40-402	Road Reconstruction/Repair	\$ 350,000.00
40-38-125	Transfer From Class C Funds	\$ 350,000.00
10-80-235	Transfer to Cap Improve - Class C	\$ 350,000.00
10-33-560	State Road Allotment	\$ 576,819.00
51-40-750	Capital Projects	\$ 2,068,000.00
51-40-760	Capital to Balance Sheet	\$ (2,405,000.00)
10-54-701	Beer Tax Expense	\$ 15,000
10-33-580	State Liquor Allotment	\$ 15,000

10-62-605	Cherry Days	\$ 25,000.00
10-49-255	Computer Services	\$ 41,046.00
10-31-300	Sales Tax	\$ 3,091,698.00
10-56-110	Building Inspection Salaries	\$ 159,311.00
10-56-310	Building Inspection Professional Services	\$ 17,500.00
10-32-210	Building Permits	\$ 327,250.00
33-40-330	Engineer Services - Storm Impact Fee	\$ 8,500.00
33-40-800	Transfer to Other Funds	\$ 304,500.00
10-45-310	Professional Services	\$ 35,287.00
10-31-700	Motor Vehicle Tax	\$ 111,287.00

PASSED and ADOPTED this 22nd day of June 2021.

North Ogden City:

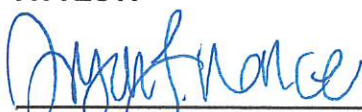


S. Neal Berube
North Ogden City Mayor

CITY COUNCIL VOTE AS RECORDED:

	Aye	Nay	
Council Member Barker:	<u>X</u>	—	
Council Member Stoker:	<u>X</u>	—	
Council Member Swanson:	<u>X</u>	—	
Council Member Ekstrom:	—	—	(excused)
Council Member Covering:	<u>X</u>	—	
(In event of a tie vote of the Council):			
Mayor Berube	—	—	

ATTEST:



Susan L. Nance, CMC
City Recorder

