

ORDINANCE 2018 - 05

AN ORDINANCE OF THE NORTH OGDEN CITY COUNCIL AMENDING THE BUDGET FOR FISCAL YEAR 2017-2018

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 projects 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;

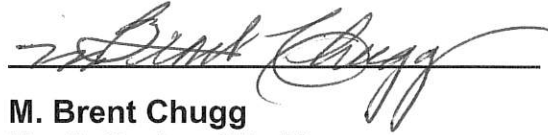
NOW THEREFORE, BE IT ORDAINED by the North Ogden City Council that the North Ogden City Budget for Fiscal Year 2017-2018 be amended as follows:

SECTION 1:

Account	Account Name	Amended Budget
10-47-115	Part-time Wages	\$ 80,625
10-47-130	Employee Benefits	\$ 63,903
10-31-300	Sales Tax	\$ 2,657,865
10-54-700	Small Equipment	\$ 49,000
10-38-110	Grants	\$ 22,500
22-69-110	Salaries	\$ 171,950
22-69-130	Employee Benefits	\$ 41,759
22-36-500	Admission Fees	\$ 222,500
40-40-130	City Building Improvements	\$ 94,803
40-40-116	Barker Park Amphitheater	\$ 2,062,390
40-30-220	Park Impact Fee	\$ 480,780
40-38-900	Beginning Fund Balance	\$ 1,080,458
40-38-120	Transfer from General Fund	\$ 885,735
10-80-230	Transfer to Cap Imp Fund	\$ 885,735
10-38-900	Beg Bal to be Appropriated	\$ 885,735
51-37-350	Connection Fees	\$ 65,000
51-38-810	Retained Earnings	\$ 1,055,983
51-40-750	Capital Projects	\$ 770,483
58-37-110	Utility Billing	\$ 974,417
58-40-391	Recycling	\$ 27,000

PASSED and ADOPTED this 13th day of February 2018.

North Ogden City:



M. Brent Chugg
North Ogden City Mayor

CITY COUNCIL VOTE AS RECORDED:

	Aye	Nay
Council Member Cevering:	<input checked="" type="checkbox"/>	___
Council Member Fawson:	<input checked="" type="checkbox"/>	___
Council Member Stoker:	<input checked="" type="checkbox"/>	___
Council Member Swanson:	<input checked="" type="checkbox"/>	___
Council Member Turner:	<input checked="" type="checkbox"/>	___
(In event of a tie vote of the Council):		
Mayor Chugg	___	___

ATTEST:


S. Annette Spendlove, MMC
City Recorder

