

## ORDINANCE 2017-17

### AN ORDINANCE OF THE NORTH OGDEN CITY COUNCIL AMENDING THE BUDGET FOR FISCAL YEAR 2016-2017

**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 2016-2017 be amended as follows:

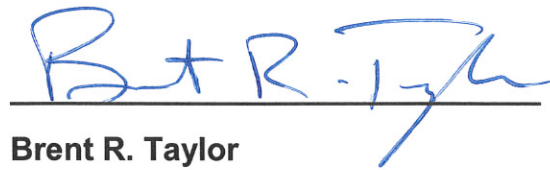
#### SECTION 1:

Account	Account Name	Proposed Budget
10-38-900	Beg Bal to be Appropriated	\$ 485,025.00
10-80-230	Transfer to Capital Improv. Fund	\$ 500,000.00
10-80-800	Transfer to Other Funds	\$ 45,500.00
25-38-120	Transfer from Other Funds	\$ 45,500.00
25-37-110	Transportation Sales Tax Revenue	\$ 156,000.00
25-40-810	Project Reserves	\$ 201,500.00
52-40-800	Transfer to Other Funds	\$ 39,900.00
32-38-120	Transfer from Other Funds	\$ 37,500.00
32-37-110	Sewer Impact Fee Revenue	\$ 77,000.00
32-40-810	Project Reserves	\$ 114,500.00
53-39-810	Retained Earnings	\$ 967,606.00
53-40-800	Transfer to Other Funds	\$ 473,400.00
33-38-120	Transfer from Other Funds	\$ 471,000.00
33-37-110	Storm Water Impact Fee Revenue	\$ 175,000.00
33-40-810	Project Reserves	\$ 646,000.00
53-40-750	Capital Projects	\$ 382,206.00
40-38-900	Beg Fund Balance	\$ 248,461.00
40-38-120	Transfer from General Fund	\$ 500,000.00
40-40-911	Transfer to Other Funds	\$ 17,000.00
41-30-120	Transfer from Capital Improv. Fund	\$ 17,000.00
41-30-110	Rental Property Revenue	\$ 32,000.00

41-40-410	Rental Property Expense	\$ 49,000.00
61-38-810	Appropriate Fund Balance	\$ 255,000.00
61-40-760	Move Capital to Balance Sheet	\$ -
62-38-810	Appropriate Fund Balance	\$ 163,424.00
62-40-760	Move Capital to Balance Sheet	\$ -
40-40-750	Public Works Building	\$ 12,000.00
51-38-810	Retained Earnings	\$ 1,150,015.00
51-40-800	Transfer to Other Funds	\$ 2,400.00
58-40-800	Transfer to Other Funds	\$ 2,400.00
40-38-110	Transfer From Enterprise Funds	\$ 9,600.00
40-40-101	Senior Center Building	\$ 7,000.00
40-30-105	Grant Income	\$ 2,577,080.00
40-40-405	Monroe Blvd Right-of-way	\$ 335,000.00
65-40-817	Transfer Loan to CDA	\$ 200,000.00
65-38-900	Beg Fund Balance	\$ 200,000.00

**PASSED and ADOPTED this 27<sup>th</sup> day of June 2017.**

**North Ogden City:**



**Brent R. Taylor**  
**North Ogden City Mayor**

**CITY COUNCIL VOTE AS RECORDED:**

	<b>Aye</b>	<b>Nay</b>	
<b>Council Member Satterthwaite:</b>	<u>  X  </u>	___	
<b>Council Member Stoker:</b>	<u>  X  </u>	___	
<b>Council Member Swanson:</b>	<u>  X  </u>	___	
<b>Council Member Turner:</b>	<u>  X  </u>	___	
<b>Council Member Urry:</b>	___	___	(excused)
<b>(In event of a tie vote of the Council):</b>			
<b>Mayor Taylor</b>	___	___	

ATTEST



*S. Annette Spendlove*

**S. Annette Spendlove, MMC  
City Recorder**