

ORDINANCE 2020 - 06

AN ORDINANCE OF THE NORTH OGDEN CITY COUNCIL AMENDING THE BUDGET FOR FISCAL YEAR 2019-2020

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;

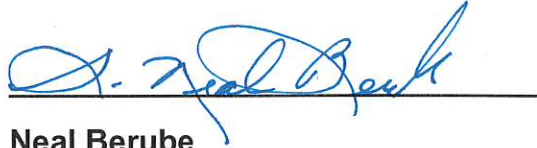
NOW THEREFORE, BE IT ORDAINED by the North Ogden City Council that the North Ogden City Budget for Fiscal Year 2019-2020 be amended as follows:

SECTION 1:

Account	Account Title	Proposed
10-38-132	Donations - Parks & Rec (Revenue)	\$ 15,000
10-64-292	Donations - Contingent (Expense)	\$ 15,000
10-38-900	Beginning Balance	\$ 1,130,000
10-57-370	Animal Shelter (Expense)	\$ 35,124
10-38-110	Grants (Revenue)	\$ 75,691
10-54-704	JAG Block Grant (Revenue)	\$ 7,000
10-54-121	HWY Safety Grant Wages (Expense)	\$ 11,000
10-35-110	Court (Revenue)	\$ 233,200
10-35-150	Youth City Court (Revenue)	\$ 1,800
10-54-390	Youth City Court (Expense)	\$ 1,800
51-36-400	Sale of Assets (Revenue)	\$ 345,560
51-40-740	Purchase Equipment (Expense)	\$ 481,930
52-36-400	Sale of Assets (Revenue)	\$ 162,652
52-40-740	Purchase Equipment (Expense)	\$ 164,652
53-36-400	Sale of Assets (Revenue)	\$ 254,539
53-40-740	Purchase Equipment (Expense)	\$ 341,039
58-36-400	Sale of Assets (Revenue)	\$ 82,765
58-40-740	Purchase Equipment (Expense)	\$ 71,265
61-36-400	Sale of Assets (Revenue)	\$ 568,660
61-36-510	Miscellaneous (Insurance Revenue)	\$ 9,165
61-40-740	Capital Equipment (Expense)	\$ 708,325

PASSED and ADOPTED this 14th day of April 2020.

North Ogden City:



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:	<u>X</u>	___
Council Member Covering:	<u>X</u>	___
(In event of a tie vote of the Council):		
Mayor Berube	___	___

ATTEST:




S. Annette Spendlove, MMC
City Recorder