

ORDINANCE 2019 - 11

AN ORDINANCE OF THE NORTH OGDEN CITY COUNCIL AMENDING THE BUDGET FOR FISCAL YEAR 2018-2019

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 2018-2019 be amended as follows:

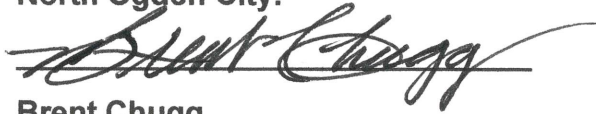
SECTION 1:

Account	Account Title	Amended Budget
10-54-121	HWY Safety Wages (Grant Expenditure)	\$ 8,500.00
10-54-110	Police Salaries	\$ 1,305,129.00
10-54-690	Services not Classified - Police	\$ 2,600.00
10-38-130	Donations	\$ 6,700.00
10-54-703	HWY Safety Grant Equip	\$ 7,500.00
10-38-110	Grants	\$ 73,756.00
10-80-230	Transfer to Capital Improvement Fund	\$ 1,002,250.00
10-38-900	Beginning Fund Balance	\$ 1,041,420.00
40-38-120	Transfer from General Fund	\$ 1,002,250.00
40-40-710	Fund Balance	\$ 1,000,000.00
33-40-330	Engineer Services (Storm Impact Fee)	\$ 18,000.00
33-40-810	Project Reserve	\$ 48,540.00
40-40-751	Public Works Facility	\$ 9,522.00
40-40-108	Skateboard Park	\$ 6,000.00
40-38-900	Beginning Fund Balance	\$ 226,501.00
41-40-410	Rental Property Expense	\$ 42,000.00
41-40-710	Fund Balance Reserve	\$ 65,000.00
62-36-500	Miscellaneous Revenue	\$ 4,800.00
62-36-100	Interest Income	\$ 1,000.00
62-40-250	Vehicle Maintenance (Police Motor Pool)	\$ 17,800.00
10-38-121	Transfer from RDA	\$ 17,160.00
10-42-640	Bailiff	\$ 12,000.00
10-54-230	Travel & Training	\$ 19,000.00

10-54-231	Training	\$ -
10-80-810	Transfer to Fund Balance	\$ 4,160.00
10-54-700	Small Equipment	\$ 60,941.00
10-54-740	Purchase Equipment	\$ 6,000.00

PASSED and ADOPTED this 25th day of June 2019.

North Ogden City:



**Brent Chugg
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 Turner:	___	___ <i>excused</i>
Council Member Covering:	<u>X</u>	___
(In event of a tie vote of the Council):		
Mayor Chugg	___	___

ATTEST:



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