

Virgin Town
FY2024-25 3rd Budget Amendments
April 15, 2025

GL Account#	Reason for Expense	Current Funding Amount	Amount of Requested Expense	Final Budget Amount for this GL Account #
10-80-130 Loan Pmt - 91 S. Mill St - Principal	Loan payment on purchase of former LDS Church located at 91 S. Mill St, Virgin, UT. New GL Account number	\$0.00	\$171,543.64	\$171,543.64
10-80-140 Loan Pmt - 91 S Mill St - Interest	Loan payment on purchase of former LDS Church located at 91 S. Mill St, Virgin, UT New GL Account Number	\$0.00	\$?,000.00	\$?,000.00
50-40-901 Capital Expenditures - Water	Purchased Vacuum Excavator for Public Works. Split with Roads	\$83,000.00	\$48,270.41	\$131,270.41
10-61-740 Capital Outlay - Equipment	Purchased Vacuum Excavator for Public Works. Split with Water	\$18,000.00	\$48,270.40	\$66,270.40
TOTAL			\$268,084.45	
46-39-990	Appropriated Use of Fund Balance	\$447,000.00	\$268,084.45	\$715,084.45