

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

<b>GL Account#</b>	<b>Reason for Expense</b>	<b>Current Funding Amount</b>	<b>Amount of Requested Expense</b>	<b>Final Budget Amount for this GL Account #</b>
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
<b>TOTAL</b>			<b>\$268,084.45</b>	
46-39-990	Appropriated Use of Fund Balance	\$447,000.00	\$268,084.45	\$715,084.45