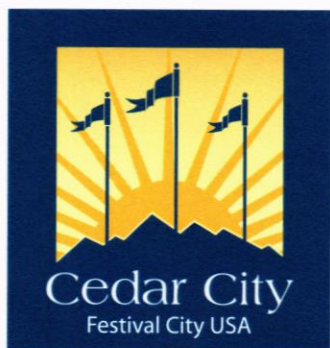




Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
www.cedarcity.org

Mayor
Maile Wilson-Edwards

Council Members
Ronald R. Adams
Terri W. Hartley
Craig E. Isom
W. Tyler Melling
R. Scott Phillips

City Manager
Paul Bittmenn

MUNICIPAL BUILDING AUTHORITY MEETING

DECEMBER 1, 2021

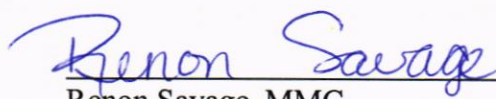
4:00 p.m. or as soon thereafter as the meeting is called

The Cedar City Municipal Building Authority will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Business Agenda

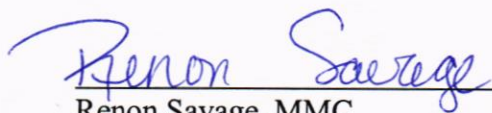
- 1. Public hearing to consider a revision of the 2021-2022 FY budget. Jason Norris

Dated this 29th day of November, 2021.


Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 29th day of November, 2021.


Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

CEDAR CITY MUNICIPAL BUILDING AUTHORITY

RESOLUTION NO. MBA-_____

**A RESOLUTION PROVIDING FOR THE REVISION OF THE CEDAR CITY
MUNICIPAL BUILDING AUTHORITY'S FISCAL YEAR 2021-2022 BUDGET.**

WHEREAS, a revised budget has been presented and reviewed by the Cedar City Municipal Building Authority of Cedar City, Utah, pursuant to law for fiscal year 2021-2022; and

WHEREAS, the Municipal Building Authority of Cedar City, Utah, conducted a public hearing to receive public comment on the proposed budget revisions on December 1, 2021; and

WHEREAS, it is necessary that the Cedar City Municipal Building Authority adopt a revised budget for Cedar City Municipal Building Authority's fiscal year 2021-2022.

NOW THEREFORE BE IT RESOLVED, by the Cedar City Municipal Building Authority that revisions to its fiscal year 2021-2022 budget are set forth in exhibit #1, which is attached hereto and incorporated herein by this reference.

NOW THEREFORE BE IT FURTHER RESOLVED, by the Cedar City Municipal Building Authority that revisions to its fiscal year 2021-2022 budget as set forth in exhibit #1 are incorporated into its duly adopted fiscal year 2021-2022 budget.

This resolution is considered with full knowledge of any and all disclosures as required by the laws of the State of Utah concerning any actual or potential conflicts of interest.

This resolution assigned No. MBA-_____, shall take effect immediately upon passage. This resolution was made, voted, and passed by the Cedar City Municipal Building Authority at its regular meeting on the 8th day of December, 2021, by the following members:

AYES: ____ NAYS: ____ ABSTAINED: ____

BY: _____
RON ADAMS, CHAIRPERSON

ATTEST:

SCOTT PHILLIPS, SECRETARY

EXHIBIT #1

Cedar City Municipal Building Authority No. MBA-_____

58 MUNICIPAL BUILDING AUTHORITY

REVENUE

5839500	INTEREST EARNINGS	19,011	2,752	-	-	-	-	-
5839600	BOND PROCEEDS	1,265,000	-	-	-	-	-	-
5839800	TRANS FROM GENERAL FUND	247,500	127,051	128,329	32,944	32,944	-	0%
5839801	TRANS FROM PUBLIC SAFETY IMPACT FEES	95,585	95,385	-	95,385	95,385	-	0%
TOTAL REVENUE		1,627,096	225,188	128,329	128,329	128,329		

EXPENDITURES

5840220	PUBLIC NOTICES	-	-	250	250	250	-	0%
5840610	SUNDRY	-	-	50	280	280	-	0%
5840720	CAP OUTLAY-BUILDINGS	1,266,306	206,781	-	-	-	-	-
5840743	CAPITAL OUTLAY-FIRE TRUCK	-	-	-	-	-	-	-
5840811	DEBT SERVICE-PRIN ANIMAL SHEL	-	-	-	-	-	-	-
5840812	DEBT SERVICE-PRIN FIRE TRUCK	80,000	81,000	82,000	83,000	83,000	-	0%
5840821	DEBT SERVICE-INT ANIMAL SHEL	-	30,219	31,625	31,625	31,625	-	0%
5840822	DEBT SERVICE-INT FIRE TRUCK	15,585	14,385	13,170	11,940	11,940	-	0%
5840830	BANK CHARGES	26,913	-	1,234	1,234	1,234	-	0%
TOTAL EXPENDITURES		1,388,804	332,385	128,329	128,329	128,329		
NET REVENUES OVER EXPENDITURES		238,292	(107,198)	-	-	-		