



ORDINANCE NO. 18-008

AN ORDINANCE AMENDING THE FISCAL YEAR 2019 BUDGET OF FUNDS AND ACCOUNTS ENDING JUNE 30, 2019 FOR THE TOWN OF BRIAN HEAD, UTAH.

WHEREAS, in accordance with the Uniform Fiscal Procedures Act for Utah Towns, Brian Head Town, Utah, has amended its budget for the fiscal year ending June 30, 2019; and

WHEREAS, in accordance with Utah State law, a public hearing was held on August 13, 2018 on the amended budget and comments received relating thereto, and;

WHEREAS, the Town Council determined an adjustment was needed for the purpose of transferring funds from the Capital Projects Fund that was split to the Asset Management Fund and for the wayfinding signage project.

NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF BRIAN HEAD, STATE OF UTAH:

ADOPTION: The Fiscal Year 2019 budget hereby be amended, including all funds and accounts as follows:

GENERAL FUND (10)

General Ledger # 3890 – Fund Balance Appropriated will be amended from \$50,773 to \$150,773 and General Ledger 4846 – Transfer to Capital Projects Fund will be amended from \$200,000 to \$300,000.

CAPITAL PROJECTS FUND (46)

General Ledger # 3810 – Transfer from General Fund will be amended from \$200,000 to \$300,000; General Ledger # 3825 – Transfer from RDA Fund will be amended from \$257,000 to \$277,000; General Ledger # 3890 – Fund Balance Appropriated will be amended from \$100,000 to \$389,848; General Ledger # 4100.740 – Capital Project – Wayfinding Signs will be created for \$120,000; General Ledger # 4410.700 – Capital Projects - Streets will be amended from \$200,000 to \$389,877; and General Ledger #4847 – Transfer to Asset Replacement Fund will be created for \$99,971.

ASSET REPLACEMENT FUND (47)

General Ledger # 3846 – Transfer from Capital Projects Fund to be created in the amount of \$99,971; and General Ledger #4890 – Budgeted Increase in Fund Balance will be amended from \$7,800 to \$107,771.

PASSED AND ADOPTED BY THE TOWN COUNCIL OF BRIAN HEAD on this 13th day of August 2018.

VOTING:

Mayor Clayton Calloway	Aye
Council Member Lynn Mulder	Aye
Council Member Larry Freeberg	Aye
Council Member Kelly Marshall	Aye
Council Member Shad Hunter	Absent

BRIAN HEAD TOWN

By: 
Clayton Calloway, Mayor

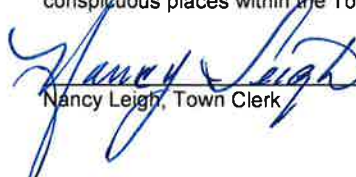
ATTEST:


Nancy Leigh, Town Clerk



CERTIFICATE OF PASSAGE AND POSTING

I hereby certify that the above Ordinance is a true and accurate copy, including all attachments, of the Ordinance passed by the Town Council on the 13th day of August 2018, and have posted a complete copy of the ordinance in three conspicuous places within the Town of Brian Head, to-wit: Town Hall, Post Office and the Mall.


Nancy Leigh, Town Clerk