

Resolution #R12-18

Morgan City Redevelopment Agency

Final Adoption of 2012-2013 Fiscal Year Budget

The Morgan City Redevelopment Agency herein adopts the 2012-2013 fiscal year budget. This was adopted after a public hearing that was held on Tuesday, June 12, 2012 at 5:30 p.m., after giving public notice and providing for public comment as required by Utah Code Annotated.

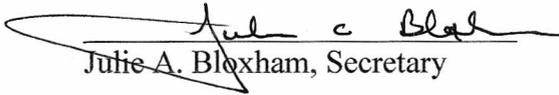
A copy of the approved budget is available for public inspection in the Morgan City Office at 90 West Young Street.

Dated this 12TH day of June 2012.



Howard J. Egbert, Chair

ATTEST:


Julie A. Bloxham, Secretary

CITY SEAL:



MORGAN CITY

June 30, 2013

REDEVELOPMENT AGENCY

FISCAL YEAR END

CERTIFICATION OF BUDGET

ADOPTION OF BUDGET INFORMATION:

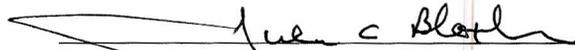
In compliance with *Utah Code* Section 17B-4-501, redevelopment agencies are required to prepare budgetary information in accordance with adopted procedures.

I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of Morgan City Redevelopment Agency for the fiscal year ending June 30, 2013 as approved and adopted by resolution dated June 12, 2012. A public hearing, which met the requirements of the *Utah Code* Section (indicate which):

17B-4-501, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)

59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

was held on June 12, 2012.


Budget Officer or Agency Director

MORGAN CITY SPECIAL SERVICE FUND		REDEVELOPMENT AGENCY				
REVENUE		ACTUAL	BUDGET	ACTUAL	ESTIMATE	BUDGET
		2010-2011	2011-2012	8 mo 11-12	2011-2012	2012-2013
75-30-100	TAX INCREMENT MONIES	35,155	40,000	45,021	47,000	65,000
75-30-200	PROPERTY SALES	0	0	0	0	0
75-30-500	INTEREST	311	250	255	350	0
75-30-600	BUSINESS/LOAN PAYMENTS	1,000	0	0	0	0
75-30-900	TRANSFER FROM OTHER FUND/RESERVE	0	45,000	0	0	45,000
TOTALS		36,466	85,250	45,276	47,350	110,000
EXPENSES						
75-40-110	SALARIES	0	0	0	0	0
75-40-130	BENEFITS	0	0	0	0	0
75-40-210	PUBLICATIONS	158	200	80	200	200
75-40-230	TRAVEL	0	0	0	0	0
75-40-240	OFFICE EXPENSES	0	0	0	0	0
75-40-300	ADMINISTRATIVE EXPENSE	50,000	0	0	0	0
75-40-310	PROFESSIONAL SERVICES	1,843	2,500	1,887	2,500	2,500
75-40-610	MISCELLANEOUS	0	0	0	0	47,300
75-40-890	PAYMENT TO GENERAL FUND	0	0	0	0	0
75-40-900	PAYMENT TO SANITATION DEPARTMENT	0	0	0	0	0
75-40-910	PAYMENT TO ELECTRIC DEPARTMENT	0	0	0	0	0
75-40-920	BUSINESS LOANS/GRANTS	25,000	82,550	2,550	36,962	60,000
TOTALS		77,001	85,250	4,517	39,662	110,000