

**Resolution #R09-11**

**Morgan City Redevelopment Agency**

**Final Adoption of 2009-2010 Fiscal Year Budget**

The Morgan City Redevelopment Agency herein adopts the 2009-2010 fiscal year budget. This was adopted after a public hearing that was held on Tuesday, June 16, 2009 at 6:15 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 16<sup>TH</sup> day of June 2009.

H. Dean Pace H. Dean Pace, Chair

ATTEST:

Julie A. Bloxham  
Julie A. Bloxham, Secretary

CITY SEAL:



Morgan City  
REDEVELOPMENT AGENCY

June 30, 2010  
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 RDA for the fiscal year ending June 30, 2010 as approved and adopted by resolution dated June 16, 2009. 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 16, 2009.

  
Budget Officer or Agency Director

~~Subscribed and sworn to this \_\_\_\_\_  
Day of \_\_\_\_\_, 20\_\_\_\_.  
\_\_\_\_\_  
Notary Public~~

<b>MORGAN CITY SPECIAL SERVICE FUND</b>		<b>REDEVELOPMENT AGENCY</b>				
<b>REVENUE</b>		<i>ACTUAL</i>	<i>BUDGET</i>	<i>ACTUAL</i>	<i>ESTIMATE</i>	<i>BUDGET</i>
		<i>2007-2008</i>	<i>2008-2009</i>	<i>8 mo 08-09</i>	<i>2008-2009</i>	<i>2009-2010</i>
75-30-100	TAX INCREMENT MONIES	-	42,000	41,778	42,000	60,000
75-30-200	PROPERTY SALES	43,786	0	0	0	0
75-30-500	INTEREST	0	150	64	960	150
75-30-600	BUSINESS/LOAN PAYMENTS	1		202	606	1,212
75-30-900	TRANSFER FROM OTHER FUND/RESERVE	0	17,000	0	12,542	0
		0				
<b>TOTALS</b>		<b>43,787</b>	<b>59,150</b>	<b>42,044</b>	<b>56,108</b>	<b>61,362</b>
<b>EXPENSES</b>						
75-40-110	SALARIES	0	0	0	0	0
75-40-130	BENEFITS	0	0	0	0	0
75-40-210	PUBLICATIONS	78	200	114	200	200
75-40-230	TRAVEL	0	0	0	0	0
75-40-240	OFFICE EXPENSES	0	150	0	0	0
75-40-310	PROFESSIONAL SERVICES	1,841	5,000	5,186	7,000	8,000
75-40-610	MISCELLANEOUS	0	0	10,000	10,000	10,162
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	0	53,800	33,908	38,908	43,000
<b>TOTALS</b>		<b>1,919</b>	<b>59,150</b>	<b>49,208</b>	<b>56,108</b>	<b>61,362</b>