

**RESOLUTION 16-21  
TO REOPEN CALENDAR YEAR 2017 BUDGET**

**WHEREAS**, it is the desire of the County Commission of Daggett County to reopen the Calendar Year 2017 Budget at a public hearing held on December 28, 2016, and

**WHEREAS**, in order to conform with the Utah State Code and Accounting Procedures as outlined in the Uniform Accounting Manual it is necessary to amend the County budget which states revenues and expenditures for the calendar year ending December 31, 2017.

**BE IT THEREFORE RESOLVED** by the Daggett County Commission that the following transfers and amendments are to be made to the Calendar Year 2017 Budget:

***Creating budget for Dutch John Enterprise Fund 28 as follows:***

Intergovernmental	\$ 111,730
Charges for services	\$ 114,500
Fines and forfeitures	
Interest	
Miscellaneous	
Contributions and transfers in	\$ 140,000
<b>Total Revenue:</b>	<b>\$ 366,500</b>

DJ Administration	\$ 241,481
DJ Water	\$ 61,350
DJ Sewer	\$ 24,725
<b>Total Operating expense:</b>	<b>\$ 327,556</b>
Pay to Dutch John according to interlocal agreement (close out fund)	\$ 38,674
<b>Total Non-Operating Items</b>	<b>\$ 38,674</b>
<b>Total Expenditures:</b>	<b>\$ 366,500</b>

**Creating budget for Dutch John Town Fund 29 as follows:**

Intergovernmental	\$	-
Charges for services	\$	-
Interest	\$	-
Miscellaneous	\$	4,200
Contributions and transfers in	\$	194,615
<b>Total Revenue:</b>	<b>\$</b>	<b>198,815</b>

Administration	\$	51,550
Highways & Public Works	\$	79,750
Parks & Recreation	\$	5,000
Pay to Dutch John according to interlocal agreement (close out fund)	\$	62,515
<b>Total Expenditures:</b>	<b>\$</b>	<b>198,815</b>

This Resolution shall be effective upon date of adoption.

DATED this 28<sup>th</sup> day of December, 2016

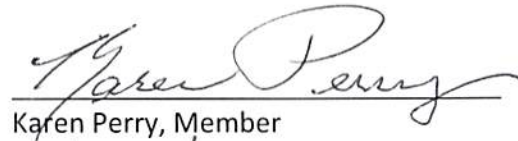
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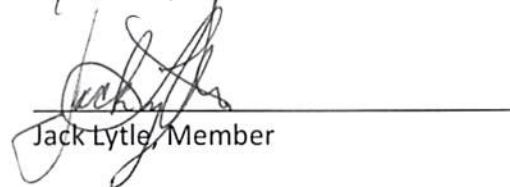
  
Brian Raymond  
Daggett County Clerk/Treasurer



DAGGETT COUNTY  
BOARD OF COMMISSIONERS:

  
Clyde Slaugh, Chairman

  
Karen Perry, Member

  
Jack Lytle, Member