

**RESOLUTION**

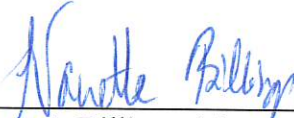
**A RESOLUTION OF THE CITY COUNCIL OF HURRICANE, UTAH, APPROVING AND ADOPTING AMENDMENTS TO THE 2022-2023 BUDGET**

**WHEREAS**, the City Council of Hurricane, Utah previously adopted a budget for the fiscal year 2022-2023; and

**WHEREAS**, said City Council, after public hearing, deems it necessary and desirable for the efficient operation of the financial affairs of Hurricane City that said budget be amended,

**BE IT HEREBY RESOLVED** by the City Council of Hurricane, Utah that the 2022- 2023 Budget, shall be and is hereby amended as provided in Exhibit "A", a copy of which is attached hereto and incorporated herein.

PASSED AND APPROVED THIS 4<sup>TH</sup> day of May, 2023.

  
\_\_\_\_\_  
Nahette Billings, Mayor



ATTEST:  
  
\_\_\_\_\_  
Cindy Beteag, Recorder

The foregoing Resolution was presented at a regular meeting of the Hurricane City Council held at the Hurricane City Office Building on the 4<sup>th</sup> day of May, 2023. Whereupon a motion to adopt and approve said Resolution was made by Joseph Prete and seconded by David Sanders. A roll call vote was then taken with the following results:

	Yea	Nay	Abstain	Absent
Joseph Prete	X	—	—	—
Dave Sanders	X	—	—	—
David Hirschi	X	—	—	—
Kevin Thomas	X	—	—	—
Doug Heideman	X	—	—	—

  
\_\_\_\_\_  
Cindy Beteag, Recorder

Exhibit "A"

2022-2023 Budget Amendments

103329	Grant Match		\$ 3,679.00	JAG grant reimbursement
105475	JAG Grant	\$ 3,679.00		
105470	Capital Outlay		\$ 10,900.00	Donation for additional speed trailer for the City
103942	Donation to Police	\$ 10,900.00		
105448	Misc Supplies	\$ 100.00		Supplies overage
105648	Animal Control Supplies		\$ 100.00	
103225	Dog Licenses		\$ 20.00	Refund extra late fee
105648	Animal Control Supplies	\$ 20.00		
103690	Sundry Revenue		\$ 355.00	Found money donated money going to Police Week
105450	Special Events	\$ 355.00		
103324	Emergency Preparedness		\$ 1,738.00	Transfer money received through EMPG grant to cover the cost of flood supplies
106748	Supplies	\$ 1,738.00		
103324	Emergency Preparedness		\$ 5,387.00	Transfer money received through EMPG grant to cover flood supplies
106748	Supplies	\$ 5,387.00		
103326	Bulletproof Vest Grant		\$ 8,207.01	Transfer money received through Bullet Proof Vest Grant to offset overage on uniforms
105464	Uniform Allowance	\$ 8,207.01		
103942	Donation to Police		\$ 3,030.00	Donations for Riko's medical expenses
105437	K-9 Expenses	\$ 3,030.00		
103963	Fine Arts Show Sponsorships		\$ 10,000.00	Sponsorship money that was donated and will be used to improve spring production
107648	Spring Show Supplies	\$ 10,000.00		
103720	Softball Registration Fees		\$ 5,100.00	Tournament -Matt Hirschi
108748	Supplies	\$ 5,100.00		
105448	Misc. Supplies	\$ 75.00		Supplies overage
105548	Supplies		\$ 75.00	
103320	State Grants		\$ 45,000.00	Received a state grant for master plan
106872	Master Plan	\$ 45,000.00		Paid for a master plan with state grant
514441	Water Purchase Quail Lake		\$ 322,090.24	Used mostly ARPA money on property purchase for secondary water, this amount is the difference
134070	ARPA CAP Outlay	\$ 322,090.24		