

OWL'S NEST SPECIAL SERVICE
DISTRICT CERTIFICATION OF BUDGET

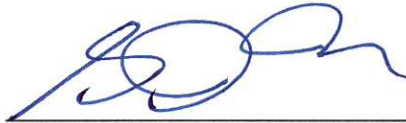
RESOLUTION 2018-02⁰⁵

Adoption of Budget Information:

Incompliance with Title 17, Chapter 36, Section 15, Utah Code:


I, the undersigned, certify that the attached budget document is a true and correct copy of the 2019 budget of Owl's Nest Special Service District for calendar year ending December 31, 2019 as approved and adopted by Resolution No. 2018-02 dated December 11, 2018. An appropriate public hearing was held on December 11, 2018, 6:00 P.M. for all budgetary funds.

Dated on December 11, 2018.



Spencer Park
Board Chair

Attest:



**Owls Nest Special Service District
Budget - Proposed
Fiscal Year Ending December 31, 2019**

Description	GL No.	2017 Actual	2018 Actual	2019 Proposed
Revenues				
Charges for Services	31000	\$ -0-	\$ -0-	\$ 8,812.00
Penalties	33000			
Inspection Fees	34000			30,000.00
Hook Up Fees	35000			
Interest Revenue	37000			
Miscellaneous Revenue	39000			
Forgiveness of Debt	39800			
Contributed Capital	38000			612,888.00
Contribution from Fund Balance	xxxxx			
Total Revenues				651,700.00
Expenditures / Expenses				
Utilities	46000			1,200.00
Overhead/Management	49000			9,000.00
Bank Fees	50700			500.00
Supplies	52000			5,000.00
Services	53000			11,000.00
Insurance- Liability	54000			2,000.00
Engineering Fees	55000			20,000.00
Depreciation Expense	72000			3,000.00
Contribution to Fund Balance	0			600,000.00
Total Expenditures / Expenses				651,700.00
Net Income / (Loss)		\$ -0-	\$ -0-	\$ -0-