



Local Building Authority  
2023-2024  
Final Budget

Mark McRae, Finance Director  
Maryn Peterson, Treasurer

Account No.	Account Title	2020-2021 Actual	2021-2022 Actual	2022-2023 Actual	2023-2024 Budget
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**Local Building Authority**

**Revenue**

28-36-100	Interest Earnings	0	0	0	0
28-36-250	Leases	0	0	0	208,000
28-36-700	Sale of Bonds	0	0	0	9,000,000

Total Revenue: 0 0 0 9,208,000

**Expenditures**

28-44-530	Interest Expense	0	0	0	208,000
28-44-710	Land	0	0	0	0
28-44-720	Buildings	0	0	0	6,063,000
28-44-730	Improv. Other than Bldgs.	0	0	0	2,000,000
28-44-740	Machinery & Equipment	0	0	0	867,000
28-44-811	Bond Principal	0	0	0	0
28-44-840	Cost of Issuance	0	0	0	70,000

Total Expenditures: 0 0 0 9,208,000

**Local Building Authority**

28-36-100	Interest Earnings		0
28-36-250	Leases		208,000
28-36-700	Sale of Bonds		9,000,000
28-44-530	Interest Expense		208,000
28-44-710	Land		0
28-44-720	Buildings		6,063,000
	<i>Bid amount on building</i>	6,000,000	
	<i>Contingency</i>	63,000	
28-44-730	Improv. Other than Bldgs.		2,000,000
	<i>Site work</i>		
28-44-740	Machinery & Equipment		867,000
	<i>Furniture, Fixtures, Equipment</i>	600,000.0	
	<i>Front End Loader Reimburse City</i>	222,000.0	
	<i>Fork Lift Reimburse City</i>	45,000.0	
28-44-811	Bond Principal		0
28-44-840	Cost of Issuance		70,000

<b>Name</b>	<b>South Weber Local Building Authority</b>	<b>Fiscal Year Ended</b>	<b>6/30/2024</b>
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<b>Part III</b>	<b>Special Revenue Fund</b>
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<b>Nature of the Fund: LBA</b>			
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Description (a)		Prior Year Actual (b)	Current Year Estimate (c)	Ensuing Year Approved Budget Appropriation (d)
<b>Revenues</b>				
	Interest Earnings	0	0	0
	Leases	0	0	208,000
	Sale of Bonds	0	0	9,000,000
	<b>TOTAL REV</b>	-	-	9,208,000

<b>Expenditures</b>				
	Interest Expense	0	0	208,000
	Land	0	0	0
	Buildings	0	0	6,063,000
	Improv. Other than Bldgs.	0	0	2,000,000
	Machinery & Equipment	0	0	867,000
	Bond Principal	0	0	0
	Cost of Issuance	0	0	70,000
	<b>TOTAL EXP AND OTHER USES</b>	-	-	9,208,000

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