

**CITY OF LOGAN, UTAH
RESOLUTION NO. 14-34**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE
FOLLOWING ADJUSTMENTS BE MADE TO THE 2013-14 BUDGET:**

1. To appropriate funds for the Drug Task Force reserves (100-000000-292104).

GENERAL FUND

Revenue

| | | |
|----------------------------------|-------------------|-------|
| Non Departmental Fund Reserve | 100-000000-395000 | \$383 |
|----------------------------------|-------------------|-------|

Expense

| | | |
|-----------------------------------|-------------------|-------|
| Police Administration Overtime | 100-135100-414000 | \$383 |
|-----------------------------------|-------------------|-------|

2. To appropriate funds for the Drug Task Force forfeitures (Revenue Account 100-000000-352200/Equity Account 100-000000-292103).

GENERAL FUND

Revenue

| | | |
|----------------------------------|-------------------|---------|
| Non Departmental Fund Reserve | 100-000000-395000 | \$1,560 |
|----------------------------------|-------------------|---------|

Expense

| | | |
|---|-------------------|---------|
| Police Investigations Other Supplies | 100-135105-443010 | \$1,560 |
|---|-------------------|---------|

3. To appropriate funds for administrative fees charged to the Logan River Golf Course and Storm Water funds not previously charged.

GENERAL FUND

Revenue

| | | |
|--|-------------------|----------|
| Non Departmental Golf Course Admin Fees | 100-000000-398135 | \$27,669 |
|--|-------------------|----------|

Expense

| | | |
|---|-------------------|----------|
| Non Departmental Financial Functions Transfers | 100-110900-491000 | \$27,669 |
|---|-------------------|----------|

Revenue

| | | |
|--|-------------------|-----------|
| Non Departmental Storm Water Admin Fees | 100-000000-398130 | \$384,988 |
|--|-------------------|-----------|

| | | |
|--|-------------------|-----------|
| Expense Non Departmental Financial Functions Transfers | 100-110900-491000 | \$384,988 |
|--|-------------------|-----------|

GOLF COURSE

| | | |
|--|-------------------|----------|
| Revenue Non Departmental General Transfers | 500-000000-391000 | \$27,669 |
|--|-------------------|----------|

| | | |
|--|-------------------|----------|
| Expense Golf Course Financial Functions Admin Fees | 500-500900-498000 | \$27,669 |
|--|-------------------|----------|

STORM WATER

| | | |
|--|-------------------|-----------|
| Revenue Non Departmental General Transfers | 580-000000-391000 | \$384,988 |
|--|-------------------|-----------|

| | | |
|---|-------------------|-----------|
| Expense Storm Water Mgmt Financial Functions Admin Fees | 580-580900-498000 | \$384,988 |
|---|-------------------|-----------|

4. To appropriate funds for the reimbursement of Street Department snow plowing costs at the Logan/Cache Airport.

GENERAL FUND

| | | |
|--|-------------------|----------|
| Revenue Non Departmental Street Fees | 100-000000-343110 | \$19,072 |
|--|-------------------|----------|

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|--|-------------------|----------|
| Expense Public Works Streets Special Departmental Supplies | 100-145110-443000 | \$19,072 |
|--|-------------------|----------|

THIS RESOLUTION duly adopted upon this _____ day of _____, 2014 by the following vote:

Ayes:

Nays:

Absent:

Karl. B. Ward, Chair

ATTEST:

Teresa Harris, City Recorder