

**CITY OF LOGAN, UTAH  
RESOLUTION NO. 14-69**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE  
FOLLOWING ADJUSTMENTS BE MADE TO THE 2014-15 BUDGET:**

1. To appropriate funds for the Freedom Fire event.

GENERAL FUND

Revenue

Non Departmental Fire Works Program	100-000000-344160	\$78,000
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Expense

Parks & Recreation Fireworks Professional & Technical	100-150140-431000	\$78,000
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2. To appropriate funds for the Peer Court Program from restricted Peer Court reserves (292116).

GENERAL FUND

Revenue

Non Departmental Fund Reserve	100-000000-395000	\$3,000
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Expense

Police SRO Other Supplies	100-135115-443020	\$3,000
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3. To appropriate funds for the 21<sup>st</sup> Century Grant.

Revenue

Non Departmental Other Intergovernmental Revenue	100-000000-332000	\$120,000
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Expense

Parks & Rec After School Clubs Non-Benefitted Employees	100-150605-412000	\$112,104
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Expense

Parks & Rec After School Clubs Benefits	100-150605-419000	\$7,896
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4. To appropriate funds for the State Task Force Grant.

Revenue		
Non Departmental	100-000000-331110	\$88,317
Narcotics Strike Force		
Expense		
Police UCCJJ	100-135610-414000	\$12,500
Overtime		
Expense		
Police UCCJJ	100-135610-415000	\$9,600
Other Pay		
Expense		
Police UCCJJ	100-135610-423000	\$16,000
Travel & Training		
Expense		
Police UCCJJ	100-135610-443000	\$32,000
Special Departmental Supplies		
Expense		
Police UCCJJ	100-135610-443010	\$18,217
Other Supplies		

5. To appropriate funds for the ASPIRE Kids grant.

Revenue		
Non Departmental	100-000000-331000	\$93,000
Federal Government Grants		
Expense		
Parks & Rec After School Clubs	100-150605-412000	\$93,000
Non-Benefitted Employees		

6. To appropriate funds for the State Asset Forfeiture Grant.

Revenue		
Non Departmental	100-000000-334000	\$2,500
State Governmental Grants		
Expense		
Police Grants	100-135600-443000	\$2,500
Special Departmental Supplies		

7. To appropriate funds for the State Asset Forfeiture Grant.

Revenue		
Non Departmental	100-000000-334000	\$4,000
State Governmental Grants		
Expense		
Police Grants	100-135600-443000	\$4,000
Special Departmental Supplies		

8. To appropriate funds for the Internet Crimes Against Children Task Force of Utah Grant.

Revenue		
Non Departmental	100-000000-334000	\$15,000
State Government Grants		
Expense		
Police ICAC	100-135620-414000	\$4,280
Overtime		
Expense		
Police ICAC	100-135620-423000	\$8,320
Travel & Training		
Expense		
Police ICAC	100-135620-443000	\$2,400
Special Departmental Supplies		

**THIS RESOLUTION** duly adopted upon this \_\_\_\_\_ day of \_\_\_\_\_, 2014 by the following vote:

Ayes:

Nays:

Absent:

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Karl B. Ward, Chair

ATTEST:

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Teresa Harris, City Recorder