

**CITY OF LOGAN, UTAH
RESOLUTION NO. 14-80**

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

1. To appropriate funds to reimburse the Fire Department for expenses incurred for the Sunflower Fire.

GENERAL FUND

Revenue		
Non Departmental	100-000000-342200	\$26,747
Fire Department Fees		
Expense		
Fire Suppression	100-140105-425010	\$400
Fuel		
Expense		
Fire Suppression	100-140105-423000	\$400
Travel & Training		
Expense		
Fire Suppression	100-140105-414000	\$25,947
Overtime		

2. To appropriate restricted donated K-9 funds for the purchase of K-9 bite sleeves.
(230-000000-292113)

GENERAL FUND

Revenue		
Non Departmental	100-000000-391000	\$95
General Transfers		
Expense		
Police Patrol	100-135110-443000	\$95
Special Departmental Supplies		
Revenue		
Non Departmental	230-000000-395000	\$95
Fund Reserve		
Expense		
Community Donations Financial Functions	230-230900-491000	\$95
Transfers		

3. To appropriate funds from the Public Works Equipment Reserves for the purchase of a Sweeper (310-000000-293104).

GENERAL FUND

Revenue

Non Departmental Fund Reserve	310-000000-395000	\$195,000
----------------------------------	-------------------	-----------

Expense

Public Works Capital Other Equipment Rolling Stock	310-145700-474050	\$195,000
-------------------------------------------------------	-------------------	-----------

4. To appropriate funds for a grant the Parks & Recreation Department received for their After School Program.

GENERAL FUND

Revenue

Non Departmental Federal Government Grants	100-000000-331000	\$32,730
-----------------------------------------------	-------------------	----------

Expense

Parks & Rec After School Clubs Non Benefitted Employees	100-150605-412000	\$32,730
------------------------------------------------------------	-------------------	----------

5. To appropriate funds for an additional Emergency Management Performance Grant.

GENERAL FUND

Revenue

Non Departmental Federal Government Grants	100-000000-331000	\$10,000
-----------------------------------------------	-------------------	----------

Expense

Fire Grants Special Departmental Supplies	100-140600-443000	\$10,000
----------------------------------------------	-------------------	----------

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