

**CITY OF LOGAN, UTAH
RESOLUTION NO. 16-24**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE
FOLLOWING ADJUSTMENTS BE MADE TO THE 2015-16 BUDGET:**

1. To appropriate funds to account for delinquent assessments budgeted for in prior fiscal years but collected in the current fiscal year.

GENERAL FUND

Revenue

Non Departmental General Transfers	100-000000-391000	\$25,000
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Expense

Non Departmental Financial Functions Reserve	100-110900-495000	\$25,000
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Revenue

Non Departmental Special Assessments Capital	220-000000-355100	\$25,000
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Expense

Special Improvement Financial Functions Transfers	220-220900-491000	\$25,000
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2. To appropriate funds from the sale of surplus rolling stock for Parks & Recreation projects at the Logan Cemetery and Bridger Park.

GENERAL FUND

Revenue

Non Departmental Sale of Capital Assets	100-000000-392100	\$7,815
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Expense

Parks & Rec Park Areas Special Departmental Supplies	100-150115-443000	\$7,815
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Revenue

Non Departmental Sale of Capital Assets	100-000000-392100	\$31,000
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Expense

Parks & Rec Cemetery	100-150125-427000	\$31,000
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Utilities

THIS RESOLUTION duly adopted upon this _____ day of _____, 2016 by the following vote:

Ayes:

Nays:

Absent:

Herm Olsen, Chair

ATTEST:

Teresa Harris, City Recorder