

**CITY OF LOGAN, UTAH
RESOLUTION NO. 16-52**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE
FOLLOWING ADJUSTMENTS BE MADE TO THE 2016-17 BUDGET:**

1. To appropriate funds for a grant the Parks & Rec Department will receive from the Utah League of Cities and Towns. This grant will be used to promote and encourage healthy activities through trail improvement and purchasing of outdoor fitness equipment.

GENERAL FUND

Revenue

Non Departmental	100-000000-332000	\$75,000
Other Intergovernmental Revenue		

Expense

Parks & Rec Grants	100-150600-412000	\$9,000
Non-Benefitted Employees		

Expense

Parks & Rec Grants	100-150600-419000	\$1,000
Benefits		

Expense

Parks & Rec Grants	100-150600-431000	\$25,000
Professional & Technical		

Expense

Parks & Rec Grants	100-150600-473010	\$40,000
Other Improvements		

2. To amend funds from one of the FY17 RAPZ projects the City was awarded from Cache County. The Park Avenue Connector Trail project needs to be increased to the amount that we will receive.

GENERAL FUND

Revenue

Non Departmental	100-000000-332120	\$50,000
RAPZ & Restaurant Tax		

Expense

Parks & Rec Grants	100-150600-473000	\$50,000
Improvements		

3. To appropriate funds for the State Asset Forfeiture Grants (SAFG) the police department was awarded from the State of Utah.

GENERAL FUND

Revenue

Non Departmental State Government Grants	100-000000-334000	\$1,500
---	-------------------	---------

Expense

Police Grants Other Supplies	100-135600-443010	\$1,500
---------------------------------	-------------------	---------

4. To appropriate donated funds (acct# 292110) for the purchase of a flagpole to be constructed in the Don Reese Park baseball complex.

GENERAL FUND

Revenue

Non Departmental General Transfers	100-000000-391000	\$700
---------------------------------------	-------------------	-------

Expense

Parks & Rec Park Areas Special Departmental Supplies	100-150115-443000	\$700
---	-------------------	-------

Revenue

Non Departmental Fund Reserve	230-000000-395000	\$700
----------------------------------	-------------------	-------

Expense

Community Donations Financial Functions Transfers	230-230900-491000	\$700
--	-------------------	-------

5. To appropriate restricted funds received (acct# 292116) from the peer court program toward program expenses for FY 2016.

GENERAL FUND

Revenue

Non Departmental Fund Reserve	100-000000-395000	\$2,124
----------------------------------	-------------------	---------

Expense

Police SRO Other Supplies	100-135115-443020	\$2,124
------------------------------	-------------------	---------

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

Ayes:

Nays:

Absent:

Herm Olsen, Chair

ATTEST:

Teresa Harris, City Recorder