

**CITY OF LOGAN, UTAH
RESOLUTION NO. 19-30**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE
FOLLOWING ADJUSTMENTS BE MADE TO THE 2018-19 BUDGET:**

1. To appropriate donated library funds for materials and supplies for the Library.

LIBRARY FUND

Revenue		
Non Departmental	200-000-000000-364450	\$6,080
General Library Trust		
Expense		
Library Facility	200-200-200105-425000	\$2,580
Maintenance		
Expense		
Library Admin	200-200-200100-443106	\$2,500
Other Supplies		
Expense		
Library Admin	200-200-200100-443000	\$500
Special Department Supplies		
Expense		
Library Admin	200-200-200100-443106	\$500
Other Supplies		

2. To reimburse the streets department for snow plowing expenses at the Airport.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-343110	\$17,198
Street Fees		
Expense		
Public Works Streets	100-145-145110-411000	\$813
Benefited Employees		
Expense		
Public Works Streets	100-145-145110-414000	\$2,815
Overtime		

Expense Public Works Streets Vehicle Maintenance	100-145-145110-425020	\$4,497
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Expense Public Works Streets Special Departmental Supplies	100-145-145110-443000	\$8,420
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Expense Public Works Streets Fuel	100-145-145110-425010	\$653
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3. To appropriate funds for utility overages in Parks and Park Areas Division.

GENERAL FUND

Revenue Non Departmental Fund Reserve	100-000-000000-395000	\$45,000
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Expense Parks & Rec Park Areas Utilities	100-150-150115-427000	\$45,000
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THIS RESOLUTION duly adopted upon this _____ day of _____, 2019 by the following vote:

Ayes:

Nays:

Absent:

Jeannie F. Simmonds, Chair

ATTEST:

Teresa Harris, City Recorder