

**CITY OF LOGAN, UTAH
RESOLUTION NO. 20-45**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE
FOLLOWING ADJUSTMENTS BE MADE TO THE 2020-21 BUDGET:**

1. To appropriate a grant the Parks & Rec Afterschool Program was awarded for this fiscal year. The funds will be used to support After School Programs in the Logan City School District.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-332000	\$40,000
Other Intergovernmental Revenue		
Expense		
Parks & Rec After School Clubs	100-150-150605-412000	\$37,000
Non-Benefited Employees		
Expense		
Parks & Rec After School Clubs	100-150-150605-419000	\$3,000
Benefits		

2. To appropriate the Afterschool Match Partnership Grant that was awarded to Parks & Rec from the State of Utah. These funds will be used to create, expand, and support Afterschool Programs.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-331000	\$250,000
Federal Government Grants		
Expense		
Parks & Rec After School Clubs	100-150-150605-412000	\$227,500
Non-Benefited Employees		
Expense		
Parks & Rec After School Clubs	100-150-150605-419000	\$17,400
Benefits		
Expense		
Parks & Rec After School Clubs	100-150-150605-443000	\$5,100
Special Departmental Supplies		

3. To appropriate a grant the Fire Department received from the State of Utah. The funds will be used to help pay for part-time firefighter wages.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-334000	\$32,219
State Government Grants		

Expense		
North Logan Fire	100-140-140125-412000	\$30,000
Non-Benefited Employees		

Expense		
North Logan Fire	100-140-140125-419000	\$2,219
Benefits		

4. To appropriate a grant the Fire Department received from the State of Utah. Some of it is pass-through federal funds and the rest is reimbursable by the State. The funds will be used to purchase EMS equipment and for training of fire personnel.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-331000	\$410
Federal Government Grants		

Revenue		
Non Departmental	100-000-000000-334000	\$5,748
State Government Grants		

Expense		
Fire Grants	100-140-140600-443000	\$6,158
Special Departmental Supplies		

THIS RESOLUTION duly adopted upon this _____ day of _____, 2020 by the following vote:

Ayes:

Nays:

Absent:

Amy Z. Anderson, Chair

ATTEST:

Teresa Harris, City Recorder