

**CITY OF LOGAN, UTAH  
RESOLUTION NO. 13-78**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE  
FOLLOWING ADJUSTMENTS BE MADE TO THE 2013-14 BUDGET:**

1. To appropriate funds received from the State of Utah for the Willow Park Zoo for operating expenses.

**GENERAL FUND**

Revenue		
Non Departmental	100-000000-334000	\$54,400
State Government Grants		
Expense		
Parks & Recreation Grants	100-150600-431000	\$54,400
Professional & Technical		

2. To appropriate funds for a grant awarded to the Police for the purchasing of bullet proof vests.

**GENERAL FUND**

Revenue		
Non Departmental	100-000000-331000	\$386
Federal Government Grants		
Expense		
Police Grants	100-135600-443000	\$386
Special Departmental Supplies		

3. To appropriate funds for a grant awarded to Parks & Rec for their after school program.

**GENERAL FUND**

Revenue		
Non Departmental	100-000000-331000	\$32,730
Federal Government Grants		
Expense		
Parks & Rec After School Clubs	100-150605-412000	\$32,730
Non-Benefitted Employees		

4. To appropriate funds for the reimbursement of wildland fire deployments (Black Mountain Fire and State Fire PNHUH5).

GENERAL FUND

Revenue		
Non Departmental	100-000000-342200	\$38,990
Fire Departmental Fees		
Expense		
Fire Suppression	100-140105-425010	\$4,990
Fuel		
Expense		
Fire Suppression	100-140105-423000	\$8,000
Travel & Training		
Expense		
Fire Suppression	100-140105-414000	\$12,000
Overtime		
Expense		
Fire Suppression	100-140105-411000	\$14,000
Benefitted Employees		

5. To appropriate funds for a grant awarded to the police department for the Operation Crosswalk Enforcement program.

GENERAL FUND

Revenue		
Non Departmental	100-000000-331000	\$6,220
Federal Government Grants		
Expense		
Police Grants	100-135600-414000	\$2,250
Overtime		
Expense		
Police Grants	100-135600-443010	\$3,970
Other Supplies		

6. To appropriate funds for restricted employee donations for the employee fund.

Revenue Non Departmental General Transfers	100-000000-391000	\$3,000
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Expense Human Resources Administration Other Supplies	100-125100-443010	\$3,000
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Revenue Non Departmental Fund Reserve	230-000000-395000	\$3,000
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Expense Community Donations Financial Functions Transfers	230-230900-491000	\$3,000
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**THIS RESOLUTION** duly adopted upon this \_\_\_\_\_ day of \_\_\_\_\_, 2013  
by the following vote:

Ayes:

Nays:

Absent:

\_\_\_\_\_  
Holly Daines, Chair

ATTEST:

\_\_\_\_\_  
Teresa Harris, City Recorder