

**CITY OF LOGAN, UTAH  
RESOLUTION NO. 14-20**

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

1. To appropriate funds to reimburse the Parks & Recreation Department for operating expenses related to ice skating.

**GENERAL FUND**

Revenue

Non Departmental Ice Skating	100-000000-344165	\$12,800
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Expense

Parks & Rec Sports & Rec Non-Benefitted Employees	100-150105-412000	\$2,500
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Expense

Parks & Rec Sports & Rec Benefits	100-150105-419000	\$200
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Expense

Parks & Rec Park Areas Non-Benefitted Employees	100-150115-412000	\$1,000
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Expense

Parks & Rec Park Areas Benefits	100-150115-419000	\$100
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Expense

Parks & Rec Park Areas Special Departmental Supplies	100-150115-443000	\$4,000
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Expense

Parks & Rec Park Areas Utilities	100-150115-427000	\$5,000
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**THIS RESOLUTION** duly adopted upon this \_\_\_\_\_ day of \_\_\_\_\_, 2014 by the following vote:

Ayes:

Nays:

Absent:

\_\_\_\_\_  
Karl B. Ward, Chair

ATTEST:

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