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
<table>
<thead>
<tr>
<th>Expense</th>
<th>Code</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Public Works Streets</td>
<td>100-145-145110-425020</td>
<td>$4,497</td>
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<td>Vehicle Maintenance</td>
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<tr>
<td>Public Works Streets</td>
<td>100-145-145110-443000</td>
<td>$8,420</td>
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<td>Special Departmental Supplies</td>
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<tr>
<td>Public Works Streets</td>
<td>100-145-145110-425010</td>
<td>$653</td>
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<td>Fuel</td>
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3. To appropriate funds for utility overages in Parks and Park Areas Division.

**GENERAL FUND**

<table>
<thead>
<tr>
<th>Revenue</th>
<th>Code</th>
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<tbody>
<tr>
<td>Non Departmental</td>
<td>100-000-000000-395000</td>
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<td>Fund Reserve</td>
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<tr>
<td>Expense</td>
<td>Code</td>
<td>Amount</td>
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<tr>
<td>Parks &amp; Rec Park Areas</td>
<td>100-150-150115-427000</td>
<td>$45,000</td>
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<td>Utilities</td>
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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