CITY OF LOGAN, UTAH RESOLUTION NO. 14-69

BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE FOLLOWING ADJUSTMENTS BE MADE TO THE 2014-15 BUDGET:

1. To appropriate funds for the Freedom Fire event.

GENERAL FUND Revenue Non Departmental Fire Works Program	100-000000-344160	\$78,000		
Expense Parks & Recreation Fireworks Professional & Technical	100-150140-431000	\$78,000		
2. To appropriate funds for the Peer Court Program from restricted Peer Court reserves (292116).				
GENERAL FUND Revenue Non Departmental Fund Reserve	100-000000-395000	\$3,000		
Expense Police SRO Other Supplies	100-135115-443020	\$3,000		
3. To appropriate funds for the 21 st Century	opriate funds for the 21 st Century Grant.			
Revenue Non Departmental Other Intergovernmental Revenue	100-000000-332000	\$120,000		
Expense Parks & Rec After School Clubs Non-Benefitted Employees	100-150605-412000	\$112,104		
Expense Parks & Rec After School Clubs Benefits	100-150605-419000	\$7,896		

4. To appropriate funds for the State Task Force Grant.

00000-331110	\$88,317				
35610-414000	\$12,500				
35610-415000	\$9,600				
35610-423000	\$16,000				
35610-443000	\$32,000				
35610-443010	\$18,217				
Other Supplies 5. To appropriate funds for the ASPIRE Kids grant.					
00000-331000	\$93,000				
50605-412000	\$93,000				
6. To appropriate funds for the State Asset Forfeiture Grant.					
00000-334000	\$2,500				
35600-443000	\$2,500				
	00000-331000 50605-412000				

7. To appropriate funds for the State Asset Forfeiture Grant.			
Revenue Non Departmental State Governmental Grants	100-000000-334000	\$4,000	
Expense Police Grants Special Departmental Supplies	100-135600-443000	\$4,000	
8. To appropriate funds for the Internet Crimes Against Children Task Force of Utah Grant.			
Revenue Non Departmental State Government Grants	100-000000-334000	\$15,000	
Expense Police ICAC Overtime	100-135620-414000	\$4,280	
Expense Police ICAC Travel & Training	100-135620-423000	\$8,320	
Expense Police ICAC Special Departmental Supplies	100-135620-443000	\$2,400	
THIS RESOLUTION duly adopted following vote: Ayes: Simmonds, Draines Nays: None Absent: None	, 2014 by the		
ATTEST:	Karl B. Ward, Chair		

Teresa Harris, City Recorder

PROOF OF PUBLICATION

STATE OF UTAH COUNTY OF CACHE, ss

On this 25th day of August , A.D. 2014 personally appeared before me Monica Christensen who being first being duly sworn, deposes and says that she is the Assistant to the Finance Director of the Cache Valley Publishing Co., publishers of The Herald Journal a daily newspaper published in Logan City, Cache County Utah, and that the Legal Notice, a copy of which is hereto attached was published in said newspaper for 1 issue(s) and that said notice also published on utahlegals.com on the same days(s) as publication in said newspaper

Commencing on the following days: 08/24/2014

Assistant to the Finance Director

Subscribed and sworn to before me on this25th day of August , A.D. 2014

NOTARY PUBLIC CHRISTOPHER R JENSEN 612269 COMMISSION EXPIRES AUGUST 1, 2015 STATE OF UTAH Notary Public Commissioned in the State of Utah

My Commission expires August 1, 2015

NOTICE OF PUBLIC HEARING Logan Municipal Council

The Municipal Council of the City of Logan, Utah will hold public hearings to consider the following:

Unspent Appropriations FY 2014 - Carry Forwards: COMMUNITY DEVELOPMENT - \$44,598 for the Wayfinding Project; \$3,200 for the State Department of Labor Fence Project; \$4,224 for the Bike/Pedestrian Master Plan, PUBLIC WORKS - \$8,000 for the Bike/Pedestrian Master Plan, \$15,727 for 100 West Conceptual Design PO 14-306; \$6,206 for 200 East Public Information PO 14-60; \$6,504 for 200 East; 450 North to 1250 North PO 14-35. COMMMUNICATION CENTER - \$27,526 for 911 phone equipment upgrade. WATER & SEWER - \$49,888 for Water Master Plan PO 14-388; \$36,164 for Sewer Master Plan PO 14-345; \$8,925 for Cityworks Infrastructure Consultant PO 14-237; \$111,190 for PRV's PO 14-118; \$9,828 for 600 West Waterline Design PO 14-17; \$4,473 for River Park Well PO 11-105; \$76,957 for Country Manor Lift Station PO 384; \$5,702 for Smithfield Lift Station Testing PO 14-13; \$440,617 for Smithfield Lift Station CM PO 13-259. STORM WATER - \$5,815 for Logan River Bridge Evaluation PO 14-369; \$4,528 for Storm Water Master Plan PO 11-3; \$88,122 for the Flood Control Project PO 11-28; \$121,000 for Engineering studies; \$1,330,549 for transformers; \$140,000 for fuel costs. ENVIRONMENTAL - \$819,226 for Environmental Building and Transfer Station. INFORMATION TECHNOLOGY - \$40,000 for Document Management System.

Unspent Appropriations FY 2014 - Restricted: CLASS C - \$34,566 for Class C Chip Seal Oll PO 14-457; \$749,865 for Class C 200 East; Center to 300 South PO 12-456.

Carry Forward of Capital Projects: PARKS & RECREATION TRAILS PROJECTS - \$1,044,720

PUBLIC WORKS STREET PROJECTS - \$3,447,458

COMMUNITY DEVELOPMENT - \$44,598 for the Project: \$3,200 for the State Department of Labor Fence Project: \$4,224 for the Bike/Pedestrian Master Plan. PUBLIC WORKS - \$8,000 for the Bike/Pedestrian Master Plan; \$15,727 for 100 West Conceptual Design PO 14-306; \$6,206 for 200 East Public Information PO 14-60; \$8,504 for 200 East; 450 North to 1250 North PO 14-35. COMMMUNICATION CENTER - \$27,526 for 911 phone equipment upgrade. WATER & SEWER - \$49,888 for Water Master Plan PO 14-388; \$36,164 for Sewer Master Plan PO 14-345; \$8,925 for Cityworks Infrastructure Consultant PO 14-237; \$111,190 for Cityworks Intrastructure Consultant PO 14-237, \$111,180 for PRV's PO 14-118; \$9,828 for 600 West Waterline Design PO 14-17; \$4,473 for River Park Well PO 11-105; \$76,957 for Country Manor Lift Station PO 384; \$5,702 for Smithfield Lift Station Testing PO 14-13; \$440,617 for Smithfield Lift Station CM Construction PO 13-412; \$5,178 for Smithfield Lift Station CM Construction PO 13-412; \$5,178 for Smithfield Lift Station CM PO 13-259, STORM WATER - \$5,815 for Logan River Bridge Evaluation PO 14-369; \$4,528 for Storm Water Master Plan PO 11-3; \$88,122 for the Flood Control Project PO 11-28; \$121,000 for Engineering studies; \$1,330,549 for transformers; \$140,000 for fuel costs. ENVIRONMENTAL - \$819,226 for Environmental Building and Transfer Station. INFORMATION TECHNOLOGY - \$40,000 for Document Management System.

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Carry Forward of Capital Projects: PARKS & RECREATION TRAILS PROJECTS - \$1,044,720 PUBLIC WORKS STREET PROJECTS - \$3,447,458

Carry Forward of Reimbursement Grants: FEDERAL GRANTS - \$348,974 for CDBG; \$6,638 for Distracted Driving Grants #68.

STATE GRANTS - \$292,536 for Utah 911 Committee Phone

Upgrade. MISC GRANTS - \$43,941 for 21st Century Grant #69: \$735,401 Country Road Tax Grant: 200 East 450 North to 950 North; \$610,539 EWP Logan River Restoration (ARRA); \$439,627 RAPZ 1700 South Park, Bridger Park, Logan Canyon Trail, Sidewalk Connection, Canal Trail, Logan Aquatic Center Boiler, Lundstrom Trail, Second Dam Parking Lot, Dog Park.

An adjustment to the FY 2014-2015 budget appropriating: \$78,000 for Freedom Fire; \$3,000 for Peer Court Program from restricted Peer Court reserves; \$120,000 for the 21st Century Grant: \$88,317 for the State Task Force Grant; \$93,000 for the ASPIRE Kids Grant; \$2,500 for the State Asset Forfeiture Grant; \$4,000 for the State Asset Forfeiture Grant; \$15,000 for the Internet Crimes Against Children Task Force of Utah Grant.

Consideration of a proposed resolution to set incentive amounts for commercial/industrial lighting retrofits to high efficiency lighting.

Said public hearings will be held Tuesday, September 2, 2014, not before 5:30 p.m. in the Logan Municipal Council Chambers, 290 North 100 West, Logan UT.

Full texts of the resolutions are available for inspection at the City Recorder's Office during business hours.

Teresa Harris, City Recorder Publication Date: August 24, 2014