

**CITY OF LOGAN, UTAH  
RESOLUTION NO. 23-47**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE  
FOLLOWING ADJUSTMENTS BE MADE TO THE 2023-24 BUDGET:**

1. To appropriate a reimbursement for special inspection services.

**GENERAL FUND**

Revenue		
Non Departmental	100-000-000000-343100	\$80,000
Engineering Fees		
Revenue		
Non Departmental	100-000-000000-343110	\$20,000
Street Fees		
Expense		
Engineering	100-145-145105-443020	\$100,000
Other Supplies		

2. To appropriate funds received for police overtime shift reimbursements.

**GENERAL FUND**

Revenue		
Non Departmental	100-000-000000-342125	\$20,329
Other Police Fees		
Expense		
Administration	100-135-135100-414000	\$20,329
Overtime		

3. To appropriate a loan forgiveness grant from the State of Utah for the Water Lead Service Line Inventory Project.

**WATER & SEWER**

Revenue		
Non Departmental	510-000-000000-393200	\$100,000
Note Proceeds		
Expense		
Grants	510-510-510600-443000	\$100,000
Special Departmental Supplies		

4. To reimburse public works engineering for traffic studies related to development.

#### GENERAL FUND

Revenue		
Non Departmental	100-000-000000-343125	\$32,784
Other Public Works Fees		
Expense		
Engineering	100-145-145105-443010	\$32,784
Other Supplies		

5. To appropriate contingent legal fees associated with the Woodsonia development.

#### RISK MANAGEMENT

Revenue		
Non Departmental	610-000-000000-395000	\$800,000
Fund Reserve		
Expense		
Administration	610-610-610100-443010	\$800,000
Other Supplies		

6. To appropriate funds for increased credit card fees, supplies, maintenance, and capital projects.

#### GOLF COURSE

Revenue		
Non Departmental	500-000-000000-395000	\$60,000
Fund Reserve		
Expense		
Clubhouse	500-500-500100-443000	\$12,000
Special Departmental Supplies		
Expense		
Clubhouse	500-500-500100-433010	\$39,100
Other Supplies		
Expense		
Clubhouse	500-500-500100-473000	\$1,700
Improvements		
Expense		
Clubhouse	500-500-500100-431000	\$7,200
Professional & Technical		

7. To appropriate a grant to Parks & Recreation Afterschool Program. The funds will be used to support After School programs for Adams, Bridger, Ellis, and Woodruff, and Logan City School Districts.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-331000	\$390,000
Federal Government Grants		

Expense		
After School Clubs	100-150-150605-412000	\$360,612
Part-Time Earnings		

Expense		
After School Clubs	100-150-150605-419000	\$27,588
Benefits		

Expense		
After School Clubs	100-150-150605-443000	\$1,800
Special Departmental Supplies		

**THIS RESOLUTION** duly adopted upon this \_\_\_\_\_ day of \_\_\_\_\_, 2023  
by the  
following vote:

Ayes:  
Nays:  
Absent:

\_\_\_\_\_  
Ernesto López, Chairman

ATTEST:

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