

**CITY OF LOGAN, UTAH
RESOLUTION NO. 24-20**

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

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

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-342125	\$2,581
Other Police Fees		
Expense		
Administration	100-135-135100-414000	\$2,581
Overtime		

2. To appropriate engineering and street fees toward the inspection costs associated with those fees.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-343100	\$100,000
Engineering Fees		
Revenue		
Non Departmental	100-000-000000-343110	\$65,000
Street Fees		
Expense		
Engineering	100-145-145105-443020	\$165,000
Other Supplies		

3. To appropriate additional funds for part-time salaries and wages associated with the operations of the golf course.

GOLF COURSE FUND

Revenue		
Non Departmental	500-000-000000-344900	\$20,000
Golf Green Fees		
Expense		
Clubhouse	500-500-500100-412000	\$18,500
Part-Time Earnings		
Expense		
Clubhouse	500-500-500100-419000	\$1,500
Benefits		

4. To appropriate funds the fire department received for training and overtime shift reimbursements.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-342200	\$7,446
Fire Department Fees		
Expense		
Suppression	100-140-140105-414000	\$5,786
Overtime		
Expense		
Training & Haz Mat	100-140-140115-443000	\$956
Special Departmental Supplies		
Expense		
North Logan Fire	100-140-140125-414000	\$704
Overtime		

5. To appropriate funds the fire department received for training and overtime shift reimbursements.

EMS FUND

Revenue		
Non Departmental	590-000-000000-342200	\$7,563
Fire Department Fees		

Expense		
Administration	590-590-590100-414000	\$7,563
Overtime		

THIS RESOLUTION duly adopted upon this _____ day of _____, 2024 by the following vote:

Ayes:

Nays:

Absent:

Amy Z. Anderson, Chair

ATTEST:

Teresa Harris, City Recorder