

**CITY OF LOGAN, UTAH
RESOLUTION NO. 25-09**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE
FOLLOWING ADJUSTMENTS BE MADE TO THE 2024-25 BUDGET:**

1. To appropriate revenues received from electric connections to be used for electric connection expenses.

ELECTRIC FUND

Revenue		
Non Departmental	530-000-000000-369000	\$500,000
Miscellaneous Revenue		
Revenue		
Non Departmental	530-000-000000-340905	\$300,000
Connection Fees		
Expense		
Distribution	530-530-530110-474000	\$800,000
Equipment		

2. To appropriate additional funds received from the North Logan Fire Contract.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-342240	\$37,217
North Logan Fire Contract		
Expense		
Administration	100-140-140100-443000	\$37,217
Special Departmental Supplies		

3. To appropriate wildland reimbursement funds to reimburse fire budgets.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-342200	\$367,396
Fire Department Fees		
Expense		
Suppression	100-140-140105-414000	\$125,492
Overtime		
Expense		
North Logan Fire	100-140-140125-414000	\$19,079
Overtime		
Expense		
Training & Haz Mat	100-140-140115-431000	\$222,825
Professional & Technical		

4. To appropriate wildland reimbursement funds to reimburse EMS budgets.

EMERGENCY MEDICAL SERVICES

Revenue		
Non Departmental	590-000-000000-342200	\$28,918
Fire Department Fees		
Expense		
Administration	590-590-590100-414000	\$28,918
Overtime		

5. To appropriate the pop split allocation to the golf course fund. Funds will be used for driving range improvements.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-332120	\$(62,698)
Rapz & Restaurant Tax		
Expense		
Grants	100-150-150600-473000	\$(62,698)
Improvements		

GOLF COURSE FUND

Revenue		
Non Departmental	500-000-000000-332120	\$62,698
Rapz & Restaurant Tax		
Expense		
Grants	500-500-500600-474000	\$62,698
Equipment		

6. To appropriate ARFF standbys at the airport for ARFF training.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-342200	\$4,905
Fire Department Fees		
Expense		
North Logan Fire	100-140-140125-443000	\$4,905
Special Departmental Supplies		

7. To appropriate additional funding the Communication Center received from the State of Utah for the EMS FY2025 grant. These funds will be used for medical related training for personnel.

COMMUNICATION FUND

Revenue		
Non Departmental	217-000-000000-334000	\$337
State Government Grants		
Expense		
Grants	217-217-217600-443000	\$337
Special Departmental Supplies		

THIS RESOLUTION duly adopted upon this _____ day of _____, 2025 by the following vote:

Anderson, Amy Z.	☐ Aye	☐ Nay	☐ Abstained	☐ Excused
Anderson, Mark A.	☐ Aye	☐ Nay	☐ Abstained	☐ Excused
Johnson, Mike	☐ Aye	☐ Nay	☐ Abstained	☐ Excused
López, Ernesto	☐ Aye	☐ Nay	☐ Abstained	☐ Excused
Simmonds, Jeannie F.	☐ Aye	☐ Nay	☐ Abstained	☐ Excused

Jeannie F. Simmonds, Chair

ATTEST:

Teresa Harris, City Recorder