

**CITY OF LOGAN, UTAH
RESOLUTION NO. 25-43**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE
FOLLOWING ADJUSTMENTS BE MADE TO THE 2025-26 BUDGET:**

1. To appropriate a grant the Police Department was awarded from the Internet Crimes Against Children (ICAC) Task Force of Utah (project 828).

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-334000	\$18,000
State Government Grants		
Expense		
ICAC	100-135-135620-414000	\$1,300
Overtime		
Expense		
ICAC	100-135-135620-423000	\$8,250
Travel & Training		
Expense		
ICAC	100-135-135620-443000	\$8,450
Special Departmental Supplies		

2. To appropriate funds the State Task Force was awarded by the State of Utah. These funds will be used to reduce, prevent, and investigate drug usage (project 65).

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-334000	\$103,000
State Government Grants		
Expense		
UCCJJ	100-135-135610-414000	\$10,000
Overtime		
Expense		
UCCJJ	100-135-135610-415000	\$15,100
Other Pay		

Expense UCCJJ Benefits	100-135-135610-419000	\$500
Expense UCCJJ Travel & Training	100-135-135610-423000	\$18,870
Expense UCCJJ Professional & Technical	100-135-135610-431000	\$5,900
Expense UCCJJ Special Departmental Supplies	100-135-135610-443000	\$37,630
Expense UCCJJ Other Supplies	100-135-135610-443010	\$15,000

3. To appropriate insurance reimbursement proceeds toward repair costs.

GENERAL FUND

Revenue Non Departmental Miscellaneous Revenue	100-000-000000-369000	\$3,200
Expense Streets Maintenance	100-145-145110-425000	\$3,200

4. To appropriate funds Parks & Recreation received from the State of Utah. These funds will be used for a feasibility study of the Logan River Trail improvements through Logan River Golf Course (project 980).

GENERAL FUND

Revenue Non Departmental State Government Grants	100-000-000000-334000	\$41,200
Expense Grants Other Supplies	100-150-150600-443010	\$41,200

5. To appropriate funds for Library electronic book subscriptions.

LIBRARY FUND

Revenue			
Non Departmental	200-000-000000-395000		\$10,000
Fund Reserve			
Expense			
Administration	200-200-200100-425000		\$10,000
Maintenance			

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