

**CITY OF LOGAN, UTAH
RESOLUTION NO. 26-26**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE
FOLLOWING ADJUSTMENTS BE MADE TO THE 2026-27 BUDGET**

1. To appropriate funds Public Works received from UDOT, these funds will be used to improve the 400 North 600 West intersection and corridor. (project 525)

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-332000	\$50,000
Intergovernmental Revenue		
Expense		
Grants	100-145-145600-473030	\$50,000
Other Improvements		

2. To appropriate a grant the Police Department received from the Internet Crimes Against Children (ICAC) Task Force of Utah. These funds will be used to investigate, protect, and educate the community on child exploitation.

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		

3. To appropriate funds the Police Department received through the Bulletproof Vest Partnership. These funds will be used to purchase vests for the police officers. (project 810)

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-331000	\$10,710
Federal Government Grants		
Expense		
Grants	100-135-135600-443000	\$10,710
Special Departmental Supplies		

4. To appropriate funds the City will receive from Select Health. These funds will be used to promote wellness to employees through activities, newsletters, and other wellness programs.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-332000	\$40,000
Other Intergovernmental Revenue		
Expense		
Administration	100-125-125100-443020	\$40,000
Other Supplies		

5. To appropriate donated funds toward Police Department supplies.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-364000	\$2,500
Contributions & Donations		
Expense		
Administration	100-135-135100-443000	\$2,500
Special Departmental Supplies		

6. To appropriate funds toward Visage Software Package for golf carts.

GOLF COURSE FUND

Revenue		
Non Departmental	500-000-000000-344920	\$22,000
Golf Cart Rental		

Expense		
Clubhouse	500-500-500100-443020	\$22,000
Other Supplies		

THIS RESOLUTION duly adopted upon this _____ day of _____, 2026 by the following vote:

Dahle, Melissa	☐ Aye	☐ Nay	☐ Abstained	☐ Excused
Johnson, Mike	☐ Aye	☐ Nay	☐ Abstained	☐ Excused
Koven, Katie-Lee	☐ Aye	☐ Nay	☐ Abstained	☐ Excused
López, Ernesto	☐ Aye	☐ Nay	☐ Abstained	☐ Excused
Simmonds, Jeannie F.	☐ Aye	☐ Nay	☐ Abstained	☐ Excused

Mike Johson, Chair

ATTEST:

Teresa Harris, City Recorder