

**CITY OF LOGAN, UTAH  
RESOLUTION NO. 20-35**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE  
FOLLOWING ADJUSTMENTS BE MADE TO THE 2020-2021 BUDGET:**

***A. Unspent Appropriations FY 2020- Carry Forward***

**ADMINISTRATION**

1. To carry forward appropriations for Deer Pen Subdivision Design.

Revenue		
Fund Reserve	100-000-000000-395000	\$2,942
Expense		
Special Departmental Supplies	100-110-110100-443000	\$2,942

**POLICE DEPARTMENT**

1. To carry forward appropriations for Police Equipment.

Revenue		
Fund Reserve	100-000-000000-395000	\$4,752
Expense		
Special Departmental Supplies	100-135-135105-443000	\$4,752

2. To carry forward appropriations for Police Equipment.

Revenue		
Fund Reserve	100-000-000000-395000	\$16,913
Expense		
Special Departmental Supplies	100-135-135110-443000	\$16,913

3. To carry forward appropriations for Police Equipment.

Revenue		
Fund Reserve	100-000-000000-395000	\$4,752
Expense		
Special Departmental Supplies	100-135-135115-443000	\$4,752

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**FIRE DEPARTMENT**

1. To carry forward appropriations for Station Building Improvements.

Revenue		
Fund Reserve	100-000-000000-395000	\$147,465
Expense		
Buildings	100-140-140100-472000	\$147,465

**PUBLIC WORKS**

1. To carry forward appropriations for Capital Projects.

Revenue		
Fund Reserve	100-000-000000-395000	\$335,000
Expense		
Improvements	100-145-145100-473000	\$335,000

2. To carry forward appropriations for Service Center Roof.

Revenue		
Fund Reserve	100-000-000000-395000	\$352,532
Expense		
Buildings	100-145-145210-472000	\$352,532

3. To carry forward appropriations for Design Standards.

Revenue		
Fund Reserve	100-000-000000-395000	\$8,375
Expense		
Professional & Technical	100-145-145105-431000	\$8,375

4. To carry forward appropriations for Aerial Photos.

Revenue		
Fund Reserve	100-000-000000-395000	\$19,903
Expense		
Utilities	100-145-145120-431000	\$19,903

5. To carry forward appropriations for Pool Projects.

Revenue		
Fund Reserve	100-000-000000-395000	\$39,808
Expense		
Professional & Technical	100-150-150110-431010	\$39,808

6. To carry forward appropriations for Parks & Recreation Pavilion.

Revenue		
Fund Reserve	100-000-000000-395000	\$50,663
Expense		
Improvements	100-150-150100-473000	\$50,663

7. To carry forward appropriations for Vehicle Purchase.

Revenue		
Fund Reserve	100-000-000000-395000	\$20,000
Expense		
Improvements	100-150-150100-474000	\$20,000

**WATER & SEWER**

1. To carry forward appropriations for USU Water Rate Study.

Revenue		
Fund Reserve	510-000-000000-395000	\$9,640
Expense		
Professional & Technical	510-510-510100-431000	\$9,640

2. To carry forward appropriations for Various Projects.

Revenue		
Fund Reserve	510-000-000000-395000	\$16,272
Expense		
Equipment	510-510-510100-474000	\$16,272

3. To carry forward appropriations for Vac Truck.

Revenue Fund Reserve	510-000-000000-395000	\$509,576
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Expense Other Equipment Rolling Stock	510-510-510100-474050	\$509,576
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4. To carry forward Various Capital Projects.

Revenue Fund Reserve	510-000-000000-395000	\$1,285,383
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Expense Construction in Progress	510-510-510100-476000	\$1,285,383
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5. To carry forward Various Capital Projects.

Revenue Fund Reserve	510-000-000000-395000	\$60,766
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Expense Construction in Progress	510-510-510100-476010	\$60,766
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6. To carry forward Fiber Optic Project.

Revenue Fund Reserve	510-000-000000-395000	\$19,793
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Expense Other Maintenance	510-510-510105-425030	\$19,793
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7. To carry forward Tokay Software Upgrade.

Revenue Fund Reserve	510-000-000000-395000	\$6,690
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Expense Maintenance	510-510-510110-425000	\$6,690
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8. To carry forward Manhole Collar Project.

Revenue Fund Reserve	510-000-000000-395000	\$23,275
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Expense Maintenance	510-510-510115-425000	\$23,275
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## **SEWER TREATMENT**

1. To carry forward appropriations for Wastewater Financial Plan Update.  
(PO 2019-00000019)

Revenue		
Fund Reserve	520-000-000000-395000	\$15,913

Expense		
Professional & Technical	520-520-520100-431000	\$15,913

2. To carry forward appropriations for Logan Regional Wastewater Treatment Plant Project.

Revenue		
Fund Reserve	520-000-000000-395000	\$66,623,001

Expense		
Improvements	520-520-520100-473000	\$66,623,001

## **ELECTRIC**

1. To carry forward appropriations for Electric Department Vehicles.

Revenue		
Fund Reserve	530-000-000000-395000	\$312,733

Expense		
Other Equipment Rolling Stock	530-530-530100-474050	\$312,733

2. To carry forward appropriations for Sub 4 Project.

Revenue		
Fund Reserve	530-000-000000-395000	\$699,664

Expense		
Equipment	530-530-530120-474000	\$699,664

3. To carry forward appropriations for 3<sup>rd</sup> Dam.

Revenue		
Fund Reserve	530-000-000000-395000	\$4,125,980

Expense		
Improvements	530-530-530145-473000	\$4,125,980

**ENVIRONMENTAL**

1. To carry forward appropriations for the North Valley Landfill Project.

Revenue		
Fund Reserve	570-000-000000-395000	\$927,659
Expense		
Improvements`	570-570-570100-473000	\$927,659

2. To carry forward appropriations for Environmental Vehicles.

Revenue		
Fund Reserve	570-000-000000-395000	\$102,313
Expense		
Other Equipment Rolling Stock	570-570-570100-474050	\$102,313

3. To carry forward appropriations for Landfill Permit Renewal and Study.

Revenue		
Fund Reserve	570-000-000000-395000	\$12,062
Expense		
Professional & Technical	570-570-570115-431000	\$12,062

**STORM WATER**

1. To carry forward appropriations for SW Monitoring & Master Plan.

Revenue		
Fund Reserve	580-000-000000-395000	\$145,322
Expense		
Professional & Technical	580-580-580100-431000	\$145,322

2. To carry forward appropriations for Various Projects.

Revenue		
Fund Reserve	580-000-000000-395000	\$90,226
Expense		
Other Equipment Rolling Stock	580-580-580100-474050	\$90,226

3. To carry forward appropriations for Manhole Collars & Grates.

Revenue		
Fund Reserve	580-000-000000-395000	\$42,611
Expense		
Maintenance	580-580-580105-425000	\$42,611

4. To carry forward appropriations for Various Capital Projects.

Revenue		
Fund Reserve	580-000-000000-395000	\$1,313,757
Expense		
Improvements	580-580-580105-473000	\$1,313,757

### **INFORMATION TECHNOLOGY**

1. To carry forward appropriations for Software Implementation.

Revenue		
Fund Reserve	600-000-000000-395000	\$94,059
Expense		
Equipment	600-600-600100-474000	\$94,059

### ***B. Carry Forward of Capital Projects***

### **CAPITAL PROJECTS**

1. To carry forward appropriations for Master Plan Studies.

Revenue		
Fund Reserve	300-000-000000-395000	\$50,650
Expense		
Special Departmental Supplies	300-300-145700-443000	\$50,650

2. To carry forward appropriations for Curb, Gutter, and Street Improvement Projects.

Revenue		
Fund Reserve	300-000-000000-395000	\$2,429,628
Expense		
Improvements	300-300-145700-473000	\$2,429,628

3. To carry forward appropriations for Curb, Gutter, and Street Improvement Projects.

Revenue		
Fund Reserve	300-000-000000-395000	\$2,641,214
Expense		
Other Improvements	300-300-145700-473020	\$2,641,214

**CAPITAL EQUIPMENT**

1. To carry forward appropriations for Public Works Vehicles

Revenue		
Fund Reserve	310-000-000000-395000	\$29,870
Expense		
Other Equipment Rolling Stock	310-310-145700-474050	\$29,870

2. To carry forward appropriations for Parks & Recreation Vehicles

Revenue		
Fund Reserve	310-000-000000-395000	\$8,875
Expense		
Other Equipment Rolling Stock	310-310-150700-474050	\$8,875

***C. Unspent Appropriations FY 2020- Restricted***

1. To carry forward appropriations for Police Alcohol Enforcement (restricted reserves 292102).

Revenue		
Fund Reserve	100-000-000000-395000	\$60,619
Expense		
Other Pay	100-135-135605-415000	\$60,619

Revenue		
Fund Reserve	100-000-000000-395000	\$443
Expense		
Benefits	100-135-135605-419000	\$443



2. To carry forward appropriations for Various Street Projects(100-292101).

Revenue		
Fund Reserve	100-000-000000-395000	\$160,907
Expense		
Professional & Technical	100-145-145605-431000	\$160,907

3. To carry forward appropriations for Chip Seal (100-292101).

Revenue		
Fund Reserve	100-000-000000-395000	\$893,976
Expense		
Improvements	100-145-145605-473000	\$893,976

4. CMPO Main Street Corridor Study (100-292104).

Revenue		
Other Revenue	100-000-000000-395000	\$45,330
Expense		
Special Departmental Supplies	100-145-145600-443000	\$45,330

**FEDERAL GRANTS**

1. Coronavirus Aid, Relief, and Economic Security Grant

Revenue		
Federal CARES Act Grants	100-000-000000-331115	\$3,064,022
Expense		
Special Departmental Supplies	100-105-105600-443000	\$6,064,022

**STATE GRANTS**

1. Main Street Corridor Study – UDOT (100-292104).

Revenue		
Fund Reserve	100-000-000000-395000	\$60,000
Expense		
Special Departmental Supplies	100-145-145600-443000	\$60,000

**MISC GRANTS**

1. ULCT Active and Healthy Communities Grant (100-292104).

Revenue		
Fund Reserve	100-000-000000-395000	\$138,461
Expense		
Professional & Technical	100-150-150600-431000	\$138,461

**D. Carry Forward of Reimbursement Grants**

**FEDERAL GRANTS**

1. CDBG

Revenue		
General Fund-CDBG	100-000-000000-331100	\$685,383
Expense		
External Grants	100-130-130605-443101	\$242,388
Expense		
Internal Grants	100-130-130605-443102	\$442,995

2. Land & Water Conservation (LWC) 1700 South Park Grant

Revenue		
Federal Government Grants	100-000-000000-331000	\$67,836
Expense		
Other Improvements	100-150-150600-473040	\$67,836

3. Bullet Proof Vests

Revenue		
Federal Government Grants	100-000-000000-331000	\$13,222
Expense		
Special Departmental Supplies	100-135-135600-443000	\$13,222

#### 4. LSTA Cares Act

Revenue		
Fund Reserve	200-000-000000-395000	\$2,207
Expense		
Other Supplies	200-200-200600-443010	\$2,207

#### 5. USDA Waste Management

Revenue		
Federal Government Grants	570-000-000000-331000	\$7,709
Expense		
Special Departmental Supplies	570-570-570600-443000	\$7,709

#### 6. Coronavirus Aid, Relief, and Economic Security Grant

Revenue		
Federal CARES Act Grants	100-000-000000-331115	\$3,064,022
Expense		
Special Departmental Supplies	100-105-105600-443000	\$3,064,022

### **STATE GRANTS**

#### 1. US-91 Trail Crossing Study - UDOT

Revenue		
State Government Grants	100-000-000000-334000	\$25,000
Expense		
Other Supplies	100-145-145600-443010	\$25,000

#### 2. Safe Routes to School

Revenue		
State Government Grants	100-000-000000-334000	\$56,631
Expense		
Other Improvements	100-145-145600-473020	\$56,631

### 3. Logan Canyon Pathway - UDOT

Revenue		
State Government Grants	100-000-000000-334000	\$95,749
Expense		
Other Improvements	100-150-150600-473020	\$95,749

### MISC GRANTS

#### 1. County Road Grant Tax

Revenue		
Other Intergovernmental Revenue	100-000-000000-332000	\$5,250,755
Expense		
100 W Extension Property Land	100-145-145600-471000	\$367,682
1400 N 600 W Signal Special Departmental Supplies	100-145-145600-473000	\$132,920
3200 South Intersection Other Improvements	100-145-145600-473010	\$1,456,000
100 W Extension Property Other Improvements	100-145-145600-473030	\$1,467,381
1400 North Project Other Improvements	100-145-145600-473040	\$1,826,772

### RAPZ GRANTS

Revenue		
RAPZ & Restaurant Tax	100-000-000000-332120	\$295,572
Expense		
Soccer Sports Complex Trail Paving Improvements	100-150-150600-473000	\$9,677
Bridger Park Phase IV Construction Improvements	100-150-150600-473000	\$4,507
Canyon Road 500 E to 600 E Trail Phase 1 Improvements	100-150-150600-473000	\$66,609


West Willow Angels Landing Playground Improvements	100-150-150600-473000	\$44,016
Trail Connection & Landscaping Stewart Nature Park Improvements	100-150-150600-473000	\$3,228
Logan Aquatic Center 50-Meter Pool Surface Re-Coating Improvements	100-150-150600-473000	\$22,587
1700 South Park Construction Improvements	100-150-150600-473000	\$124,948
Logan Middle Canal Pathway Safety Signals Improvements	100-150-150600-473000	\$20,000

**THIS RESOLUTION** duly adopted upon this 1 day of September, 2020 by the following vote:

Ayes: A. Anderson, Bradfield, Jensen, Simmonds

Nays: none

Absent: M. Anderson

  
\_\_\_\_\_  
Amy Z. Anderson, Chair

ATTEST:

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



# THE HERALD JOURNAL

EMPOWERING THE COMMUNITY

## PROOF OF PUBLICATION Herald Journal

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STATE OF UTAH  
COUNTY OF CACHE, ss

On this 24th day of August, A.D. 2020 personally appeared before me Jennifer Buch who being first being duly sworn, deposes and says that (s)he is Principal Legal Clerk of the PNG Media LLC, publishers of The Herald a daily newspaper published in Logan City, Cache County Utah, that the Legal Notice, a copy of which is hereto attached was published in said newspaper for 1 issue(s) and that said notice also published on legal.com on the same day(s) as publication in said newspaper.

### NOTICE OF PUBLIC HEARING

#### Logan Municipal Council

The Municipal Council of the City of Logan, Utah will hold a public hearing to consider the following:

#### Unspent Appropriations FY 2020 - Carry Forwards:

**ADMINISTRATION** - \$2,942 for Deer Pen Subdivision Design  
**POLICE DEPARTMENT** - \$4,752 for Police Equipment;  
\$16,913 for Police Equipment; \$4,752 for Police Equipment  
**FIRE DEPARTMENT** - \$147,465 for Station Building Improvements

**PUBLIC WORKS** - \$335,000 for Capital Projects; \$352,532 for Service Center Roof; \$8,375 for Design Standards; \$19,903 for Aerial Photos; \$39,808 for Pool Projects; \$50,663 for Parks & Recreation Pavilion; \$20,000 for Vehicle Purchase

**REDEVELOPMENT AGENCY** - \$175,266 for Emporium Demolition; \$45,198 for Tunnel Feasibility Study

**WATER & SEWER** - \$9,640 for USU Water Rate Study; \$46,877 for various projects; \$509,576 for Vac Truck; \$1,285,383 for various Capital Projects; \$60,766 for various Capital Projects; \$19,793 for Fiber Optic Project; \$6,690 for Tokay Software Upgrade; \$23,275 for Manhole Collar Project

**SEWER TREATMENT** - \$18,219 for Wastewater Financial Plan Update; \$66,623,001 for Logan Regional Wastewater Treatment Plan Project

**ELECTRIC** - \$312,733 for Electric Department Vehicles; \$699,664 for Sub 4 Project; \$4,194,588 for Third Dam Project

**ENVIRONMENTAL** - \$10,349 for North Valley Landfill Project Management; \$259,293 for Leachate Pond Liner; \$102,313 for Environmental Vehicles; \$12,062 for Landfill Permit Renewal and Study

**STORM WATER** - \$148,039 FOR SW Monitoring & Master Plan; \$90,226 for various projects; \$42,611 for Manhole Collars & Grates; \$1,032,728 for various Capital Projects

**INFORMATION TECHNOLOGY** - \$94,056 for Software Implementation

**Carry Forward of Capital Projects:** \$65,111 for Master Plan Studies; \$2,432,253 for Curb, Gutter, and Street Improvement Projects; \$2,641,214 for Curb Gutter, and Street Improvement Projects

**Capital Equipment:** \$29,870 for Pubb Works Vehicles; \$8,875 for Parks & Recreation Vehicles

**Unspent Appropriations FY 2020 - Restricted:** \$48,669 for Police Alcohol Enforcement; \$160,907 for various Street Projects; \$893,976 for Chip Seal; \$45,330 for CMPO Main Street Corridor Study

**FEDERAL GRANT** - \$3,064,022 Coronavirus, Aid, Relief, and Economic Security Grant

**STATE GRANTS** - \$60,000 Main Street Corridor Study

**MISC GRANT** - \$138,461 ULCT Active and Healthy Communities Grant

**Carry Forward of Reimbursement Grants:**

**FEDERAL GRANTS** - \$685,383 CDBG; \$2,000 Land & Water Conservation 1700 South Park; \$13,11 Bullet Proof Vests; \$2,207 LSTA Cares Act; \$7,709 USDA Wite Management

**STATE GRANTS** - \$25,000 US-91 UDOT Trail Crossing Study; \$45,886 Safe Routes to School; \$95,749 pgan Canyon Pathway-UDOT

**MISC GRANT** - \$5,250,755 County Road Grant Tax  
**RAPZ GRANTS** - \$295,572

Said public hearing will be held on Tuesday, September 1, 2020, not before 5:30 p.m. in the Logan Municipal Council Chamber, 290 North 100 West, Logan, Uh.

Full text of the resolution is available for spection at the Logan City Recorder's Office during regular business hours.

on the following days:

Jennifer Buch  
Legal Clerk

and sworn to before me on this 24th day of August, A.D. 2020

Nikole Lopez  
Public

Commission expires 10/18/2023 11-01-2021

