

**CITY OF LOGAN, UTAH
RESOLUTION NO. 22-38**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE
FOLLOWING ADJUSTMENTS BE MADE TO THE 2022-2023 BUDGET:**

A. Unspent Appropriations FY 2021- Carry Forward

ADMINISTRATION

1. To carry forward appropriations for a Court Audio Visual System.

Revenue		
Fund Reserve	100-000-000000-395000	\$16,218
Expense		
Special Departmental Supplies	100-105-105125-443000	\$16,218

COMMUNITY DEVELOPMENT

1. To carry forward appropriations for Community Development funds for General Plan.

Revenue		
Fund Reserve	100-000-000000-395000	\$50,000
Expense		
Professional & Technical	100-130-130100-431000	\$50,000

FIRE DEPARTMENT

1. To carry forward appropriations for Wildlands Radios. (PO 2022-414)

Revenue		
Fund Reserve	100-000-000000-395000	\$3,447
Expense		
Special Departmental Supplies	100-140-140100-443000	\$3,447

PUBLIC WORKS

1. To carry forward appropriations for 400 North 600 West project.

Revenue		
Fund Reserve	100-000-000000-395000	\$190,642
Expense		
Improvements	100-145-145100-473000	\$190,642

2. To carry forward appropriations for Aerial Photos.

Revenue		
Fund Reserve	100-000-000000-395000	\$15,000
Expense		
Professional & Technical	100-145-145120-431000	\$15,000

3. To carry forward appropriations for Service Center Roof.

Revenue		
Fund Reserve	100-000-000000-395000	\$558,688
Expense		
Buildings	100-145-145210-472000	\$558,688

4. To carry forward appropriations for employee costs related to City Engineer retirement.

Revenue		
Fund Reserve	100-000-000000-395000	\$30,000
Expense		
Part-Time Earnings	100-145-145105-412000	\$30,000

PARKS & RECREATION

1. To carry forward appropriations for various Parks & Rec Capital.

Revenue		
Fund Reserve	100-000-000000-395000	\$273,416
Expense		
Improvements	100-150-150100-473000	\$232,381

LIBRARY

1. To carry forward appropriations for new Library Building.

Revenue		
Fund Reserve	200-000-000000-395000	\$265,469
Expense		
Buildings	200-200-200105-472000	\$265,469

REDEVELOPMENT AGENCY

1. To carry forward appropriations for Center Block Plaza.

Revenue		
Fund Reserve	235-000-000000-395000	\$7,039,907
Expense		
Improvements	235-235-235130-473000	\$7,041,493

2. To carry forward appropriations for Downtown Facade Program.

Revenue		
Fund Reserve	235-000-000000-395000	\$9,000
Expense		
Other Supplies	235-235-235130-443010	\$9,000

3. To carry forward appropriations for Incentive Agreements.

Revenue		
Fund Reserve	235-000-000000-395000	\$375,302
Expense		
Special Departmental Supplies	235-235-235105-443010	\$461,128

4. To carry forward appropriations for City Block Parking Lot Library Improvements.

Revenue		
Fund Reserve	235-000-000000-395000	\$700,000
Expense		
Other Supplies	235-235-235130-443010	\$700,000

5. To carry forward 300 North Demolition.

Revenue		
Fund Reserve	235-000-000000-395000	\$243,993
Expense		
Special Departmental Supplies	235-235-235130-471000	\$243,993

GOLF COURSE

1. To carry forward appropriations for Golf Rolling Stock.

Revenue		
Fund Reserve	500-000-000000-395000	\$18,472
Expense		
Other Equipment Rolling Stock	500-500-500105-474050	\$18,472

WATER & SEWER

1. To carry forward appropriations for Rate Study.

Revenue		
Fund Reserve	510-000-000000-395000	\$55,000
Expense		
Professional & Technical	510-510-510100-431000	\$55,000

2. To carry forward appropriations for Water Capital Equipment. (PO 2022-361)

Revenue		
Fund Reserve	510-000-000000-395000	\$220,146
Expense		
Equipment	510-510-510100-474000	\$220,146

3. To carry forward appropriations for Rolling Stock. (PO 2022-440, 2022-441)

Revenue		
Fund Reserve	510-000-000000-395000	\$141,991
Expense		
Equipment	510-510-510100-474050	\$141,991

4. To carry forward appropriations for Various Water Capital Projects.

Revenue		
Fund Reserve	510-000-000000-395000	\$21,994,796
Expense		
Construction in Progress	510-510-510100-476000	\$22,001,148

5. To carry forward appropriations for Various Sewer Capital Projects.

Revenue		
Fund Reserve	510-000-000000-395000	\$2,581,900
Expense		
Construction in Progress	510-510-510100-476010	\$2,581,900

6. To carry forward appropriations for Meter Replacements. (2022-188)

Revenue		
Fund Reserve	510-000-000000-395000	\$9,415
Expense		
Other Maintenance	510-510-510105-425030	\$9,415

7. To carry forward appropriations for Water Maintenance.

Revenue		
Fund Reserve	510-000-000000-395000	\$68,889
Expense		
Maintenance	510-510-510115-425000	\$68,889

SEWER TREATMENT

1. To carry forward appropriations for Sewer Treatment Plant.

Revenue		
Fund Reserve	520-000-000000-395000	\$7,616,241
Expense		
Improvements	520-520-520100-473000	\$7,616,241

2. To carry forward appropriations for Rolling Stock.

Revenue		
Fund Reserve	520-000-000000-395000	\$138,031
Expense		
Other Equipment Rolling Stock	520-520-520100-474050	\$138,031

ELECTRIC

1. To carry forward appropriations for Meter Upgrade Project.

Revenue		
Fund Reserve	530-000-000000-395000	\$425,050
Expense		
Equipment	530-530-530105-474000	\$425,050

2. To carry forward appropriations for Turbine Upgrade Project.

Revenue		
Fund Reserve	530-000-000000-395000	\$200,000
Expense		
Equipment	530-530-530115-474000	\$200,000

3. To carry forward Substation 9 and 10.

Revenue		
Fund Reserve	530-000-000000-395000	\$69,605
Expense		
Equipment	530-530-530120-474000	\$69,605

4. To carry forward appropriations for 3rd Dam.

Revenue		
Fund Reserve	530-000-000000-395000	\$576,303
Expense		
Improvements	530-530-530145-473000	\$576,303

5. To carry forward appropriations for Rolling Stock.

Revenue		
Fund Reserve	530-000-000000-395000	\$392,496
Expense		
Other Equipment Rolling Stock	530-530-530100-474050	\$392,496

6. To carry forward appropriations for Bess Demonstration.

Revenue		
Fund Reserve	530-000-000000-395000	\$100,625
Expense		
Equipment	530-530-530100-474000	\$100,625

ENVIRONMENTAL

1. To carry forward appropriations for Landfill Capital.

Revenue		
Fund Reserve	570-000-000000-395000	\$4,787,045
Expense		
Improvements	570-570-570100-473000	\$4,787,045

2. To carry forward appropriations for Grinder.

Revenue		
Fund Reserve	570-000-000000-395000	\$800,838
Expense		
Equipment	570-570-570100-474000	\$800,838

3. To carry forward appropriations for Rolling Stock.

Revenue		
Fund Reserve	570-000-000000-395000	\$740,557
Expense		
Other Equipment Rolling Stock	570-570-570115-474050	\$740,557

4. To carry forward appropriations for Landfill Professional Services.

Revenue		
Fund Reserve	570-000-000000-395000	\$46,975
Expense		
Special Departmental Supplies	570-570-570115-431000	\$46,975

5. To carry forward appropriations for Technical Evaluation.

Revenue		
Fund Reserve	570-000-000000-395000	\$40,628
Expense		
Special Departmental Supplies	570-570-570120-431000	\$40,628

STORM WATER

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

Revenue		
Fund Reserve	580-000-000000-395000	\$425,000
Expense		
Professional & Technical	580-580-580100-431000	\$425,000

2. To carry forward appropriations for Manhole Cover Adjustments. (PO 2022-536)

Revenue		
Fund Reserve	580-000-000000-395000	\$35,125
Expense		
Maintenance	580-580-580105-425000	\$35,125

3. To carry forward appropriations for Storm Water Capital Projects.

Revenue		
Fund Reserve	580-000-000000-395000	\$2,527,419
Expense		
Improvements	580-580-580105-473000	\$2,527,419

EMERGENCY MEDICAL SERVICES

1. To carry forward appropriations for Ambulances.

Revenue		
Fund Reserve	590-000-000000-395000	\$445,467
Expense		
Other Equipment Rolling Stock	590-590-590100-474050	\$445,467

INFORMATION TECHNOLOGY

1. To carry forward appropriations for IT equipment on order.

Revenue		
Fund Reserve	600-000-000000-395000	\$33,286
Expense		
Special Departmental Supplies	600-600-600100-443000	\$33,286

B. Carry Forward of Capital Projects

CAPITAL PROJECTS

1. To carry forward appropriations for Fire Station.

Revenue		
Fund Reserve	300-000-000000-395000	\$367,344
Expense		
Land	300-300-140700-471000	\$367,344

2. To carry forward appropriations for Fire Station.

Revenue		
Fund Reserve	300-000-000000-395000	\$6,781,824
Expense		
Buildings	300-300-140700-472000	\$6,781,824

3. To carry forward appropriations for Transportation Master Plan.

Revenue		
Fund Reserve	300-000-000000-395000	\$55,503
Expense		
Special Departmental Supplies	300-300-145700-443000	\$55,503

4. To carry forward Curb, Gutter, and Street Improvement Projects.

Revenue		
Fund Reserve	300-000-000000-395000	\$4,332,797
Expense		
Improvements	300-300-145700-473000	\$4,332,797

5. To carry forward Curb, Gutter, and Street Improvement Projects.

Revenue		
Fund Reserve	300-000-000000-395000	\$4,553,167
Expense		
Other Improvements	300-300-145700-473020	\$4,553,167

6. To carry forward Curb, Gutter, and Street Improvement Projects.

Revenue		
Fund Reserve	300-000-000000-395000	\$871,600
Expense		
Other Improvements	300-300-145700-473030	\$871,600

7. To carry forward the Library.

Revenue		
Fund Reserve	300-000-000000-395000	\$14,634,813
Expense		
Buildings	300-300-145700-472000	\$14,634,813

CAPITAL EQUIPMENT

1. To carry forward appropriations for Community Development Vehicles

Revenue		
Fund Reserve	310-000-000000-395000	\$2,000
Expense		
Other Equipment Rolling Stock	310-310-130700-474050	\$2,000

2. To carry forward appropriations for Police Department Vehicles.

Revenue		
Fund Reserve	310-000-000000-395000	\$49,121
Expense		
Other Equipment Rolling Stock	310-310-135700-474050	\$49,121

3. To carry forward appropriations for Public Work Vehicles.

Revenue		
Fund Reserve	310-000-000000-395000	\$57,385
Expense		
Other Equipment Rolling Stock	310-310-145700-474050	\$57,385

4. To carry forward appropriations for Parks & Rec Vehicles.

Revenue		
Fund Reserve	310-000-000000-395000	\$51,997
Expense		
Other Equipment Rolling Stock	310-310-150700-474050	\$51,997

C. Restricted Revenue and Grants

RESTRICTED REVENUE

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

Revenue		
Fund Reserve	100-000-000000-395000	\$69,640
Expense		
Other Pay	100-135-135605-415000	\$69,640

2. To carry forward appropriations for Class C Street Projects. (restricted reserves 292101).

Revenue		
Fund Reserve	100-000-000000-395000	\$102,047
Expense		
Professional & Technical	100-145-145605-431000	\$102,047

3. To carry forward appropriations for Class C Street Projects. (restricted reserves 292102).

Revenue		
Fund Reserve	100-000-000000-395000	\$60,073
Expense		
Special Departmental Supplies	100-145-145605-443000	\$60,073

4. To carry forward appropriations for Class C Street Projects. (restricted reserves 292102).

Revenue		
Fund Reserve	100-000-000000-395000	\$1,938,402
Expense		
Improvements	100-145-145605-473000	\$1,938,402

5. To carry forward appropriations for Transportation Tax Projects. (restricted reserves 292117).

Revenue		
Fund Reserve	100-000-000000-395000	\$3,643,700
Expense		
Improvements	100-145-145610-473000	\$3,643,700

FEDERAL GRANTS

1. CDBG Grant

Revenue		
General Fund-CDBG	100-000-000000-331100	\$889,196
Expense		
External Grants	100-130-130605-443101	\$109,068
Expense		
Internal Grants	100-130-130605-443102	\$780,128

2. Bullet Proof Vest Grant

Revenue		
General Fund-CDBG	100-000-000000-331100	\$9,533
Expense		
Special Departmental Supplies	100-135-135600-443000	\$9,533

3. Corona Virus Aid, Relief, and Economic Security Grant

Revenue		
General Fund-CDBG	510-000-000000-331000	\$3,806,781
Expense		
Improvements	510-510-510600-473000	\$3,806,781

STATE GRANTS

1. US-91 & 700 North UDOT Grant

Revenue		
Fund Reserve	100-000-000000-334000	\$32,524
Expense		
Other Improvements	100-145-145600-473060	\$32,254

2. Utah Outdoor Recreation Grant- Logan River Blue Trail

Revenue		
Fund Reserve	100-000-000000-334000	\$138,575
Expense		
Other Improvements	100-150-150600-473030	\$138,575

3. Utah Outdoor Recreation Grant- Logan River Blue Trail 600 South

Revenue		
State Government Grants	100-000-000000-334000	\$201,201
Expense		
Other Improvements	100-150-150600-473020	\$201,201

MISC GRANTS

1. County Road Tax Grant

Revenue		
Fund Reserve	100-000-000000-332000	\$8,538,232
Expense		
100 W & 400 N Right of Way Acquisition		
Land	100-145-145600-471000	\$884,383
100 West Corridor Improvement Phase 1		
Other Improvements	100-145-145600-473010	\$1,320,032
100 West Southern Roadway		
Other Improvements	100-145-145600-473020	\$2,559,888
1800 N Extension & Intersection		
Other Improvements	100-145-145600-473030	\$1,373,929
1000 N Corridor & Intersection		
Other Improvements	100-145-145600-473050	\$2,400,000

2. Utah League of Cities and Towns (100-292104).

Revenue		
Other Revenue	100-000-000000-395000	\$137,881
Expense		
Professional & Technical	100-150-150600-441000	\$137,881

3. Deed Battery Storage Grant

Revenue		
Other Intergovernmental Revenue	530-000-000000-332000	\$31,250
Expense		
Other Improvements	530-530-530600-474010	\$31,250

4. Summer Playground After School Program

Revenue		
Other Intergovernmental Revenue	100-000-000000-332000	\$15,884
Expense		
Part-Time Earnings	100-150-150605-412000	\$14,000
Expense		
Benefits	100-150-150605-419000	\$1,884

5. UCAIR – Fossil Fuel

Revenue		
Other Revenue	500-000-000000-395000	\$5,948
Expense		
Equipment	500-500-500600-474000	\$5,948

RAPZ GRANTS

1. RAPZ Reimbursement Grants

Revenue		
RAPZ & Restaurant Tax	100-000-000000-332120	\$300,127
Expense		
1700 South Park Construction II Improvements	100-150-150600-473000	\$3,606
Logan Middle Canal Pathway Safety Signals Improvements	100-150-150600-473000	\$20,000
Logan River Blue Water Trail & Ground Extension Improvements	100-150-150600-473000	\$19,751
Logan Middle Canal Trail 800 E to 1400 N Improvements	100-150-150600-473000	\$60,000
Logan 1800 S Spring Creek Trail Improvements	100-150-150600-473000	\$43,308
Trapper Park Restroom & Parking Lot Asphalt Improvements	100-150-150600-473000	\$153,462

2. RAPZ Population Split Grant (100-292104)

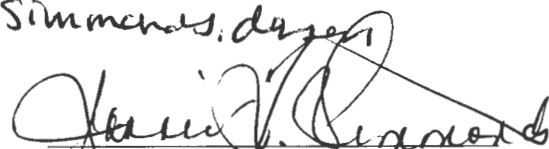
Revenue		
Fund Reserve	100-000-000000-395000	\$115,692
Expense		
Improvements	100-150-150600-473000	\$115,692

THIS RESOLUTION duly adopted upon this 6 day of September, 2022 by the following vote:


Ayes: A. Anderson, M. Anderson, Simmonds, D. J. ...

Nays: none

Absent: Lopez


Jeannie F. Simmonds, Chair

ATTEST:


Teresa Harris, City Recorder





Entity: Logan

Body: Municipal Council

Subject: Budgeting

Notice Title: Budget Adjustment(s)

Meeting Location: 290 N 100 W
Logan UT 84321

Event Date & Time: September 6, 2022
September 6, 2022 05:30 PM

Description/Agenda: The Municipal Council of the City of Logan, Utah will hold a public hearing to consider the following: An adjustment to the FY 2022-2023 budget appropriating: \$51,840 funds for the Fire Department part time program; \$4,500 funds that Neighborhood Improvement received from the State of Utah. These funds will be used to create construction murals.

Unspent Appropriations FY 2021 - Carry Forwards:

ADMINISTRATION - \$16,218 for Court Audio Visual System

COMMUNITY DEVELOPMENT - \$50,000 for Community Development funds for General Plan

FIRE DEPARTMENT - \$3,447 for Wildland Radios

PUBLIC WORKS - \$190,642 for 400 North 600 West project; \$15,000 for Aerial Photos; \$558,688 for Service Center Roof; \$30,000 for employee costs related to City Engineer retirement

PARKS & RECREATION - \$232,381 for various Parks & Recreation Capital Projects

LIBRARY - \$265,469 for new Library Building

REDEVELOPMENT AGENCY - \$7,041,493 for Center Block Plaza; \$9,000 for Downtown Fa ade Program; \$461,128 for Incentive Agreements; \$700,000 for City Block Parking Lot Library Improvements; \$243,993 for 300 North Demolition

GOLF COURSE - \$18,472 for Golf Course Rolling Stock

WATER & SEWER - \$55,000 for Rate Study; \$220,146 for Water Capital Equipment; \$141,991 for Rolling Stock; \$22,001,148 for various Water Capital Projects; \$2,581,900 for various Sewer Capital Projects; \$9,415 for Meter Replacements; \$68,889 for Water Maintenance

SEWER TREATMENT - \$7,616,241 for Sewer Treatment Plant; \$138,031 for Rolling Stock

ELECTRIC - \$425,050 for Meter Upgrade Project; \$200,000 for Turbine Upgrade Project; \$232,211 for Substation 9 & 10; \$689,537 for Third Dam; \$392,496 for Rolling Stock; \$100,625 for Bess Demonstration

ENVIRONMENTAL - \$4,787,045 for Landfill Capital; \$800,838 for Grinder; \$740,557 for Rolling Stock; \$46,975 for Landfill Professional Services; \$40,628 for Technical Evaluation

STORM WATER - \$425,000 for SW Monitoring & Maser Plan Updates; \$35,125 for Manhole Cover adjustments; \$2,527,419 for Storm Water Capital Projects

EMERGENCY MEDICAL SERVICES - \$445,467 for Ambulances
 INFORMATION TECHNOLOGY - \$33,286 for IT equipment on order

Carry Forward of Capital Projects: \$367,344 for Fire Station;
 \$6,791,264 for Fire Station; \$55,503 for Transportation Master
 Plan; \$4,332,797 for Curb, Gutter, and Street Improvement
 Projects; \$4,360,011 for Curb, Gutter, and Street Improvement
 Projects; \$871,600 for Curb, Gutter, and Street Improvement
 Projects; \$14,634,813 for the Library

Capital Equipment: \$2,000 for Community Development Vehicles;
 \$49,121 for Police Department Vehicles; \$57,385 for Public Work
 Vehicles; \$51,997 for Parks & Recreation Vehicles

Restricted Revenue and Grants - \$69,640 for Police Alcohol
 Enforcement; \$116,792 for Class C Street Projects; \$60,073 for
 Class C Street Projects; \$1,938,402 for Class C Street
 Projects; \$3,643,700 for Transportation Tax Projects

FEDERAL GRANTS - \$911,381 CDBG Grant; \$9,533 Bullet Proof Vest
 Grant; \$3,806,781

Corona Virus Aid, Relief, and Economic Security Grant

STATE GRANTS - \$32,524 US-91 & 700 North UDOT Grant; \$138,575
 Utah Outdoor Recreation Grant-Logan River Blue Trail; \$201,201
 Utah Outdoor Recreation Grant-Logan River Blue Trail 600 South

MISC GRANTS - \$8,538,833 County Road Tax Grant; \$137,881 Utah
 League of Cities and Towns; \$31,250 Deed Battery Storage Grant;
 \$15,884 Summer Playground After School Program; \$5,948 UCAIR
 Fossil Fuel

Carry Forward of Reimbursement Grants:

RAPZ GRANTS - \$300,127 RAPZ Reimbursement Grants; \$115,692 RAPZ
 Population Split Grant

Said public hearing will be held on Tuesday, September 6, 2022,
 not before 5:30 p.m. in the Logan Municipal Council Chamber,
 290 North 100 West, Logan, Utah.

Full text of the resolution is available for inspection at the
 Logan City Recorder's Office during regular business hours, on
 the Logan City Website at www.loganutah.org or the Utah Public
 Notice Website at <https://www.utah.gov/pmn/index.html>

Teresa Harris, City Recorder
 435-716-9002
teresa.harris@loganutah.org

**Notice of Special
 Accommodations:**

Individuals needing special accommodations should notify Teresa
 Harris, 435-716-9002, at least two working days prior to the meeting.
 Hearing enhancement devices are available on request.

**Notice of Electronic or
 telephone participation:**

A council member may join a meeting electronically upon proper
 notice of the meeting and 24-hour notice to councilmembers. A
 council member participating electronically will be connected to the
 meeting by telephone.

Other information:

Contact Information:

Teresa Harris, City Recorder
 (435)716-9002
teresa.harris@loganutah.org

Posted on:

August 17, 2022 09:42 AM



NOTICE OF PUBLIC HEARING Logan Municipal Council

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Capital Equipment: \$2,000 for Community Development Vehicles; \$49,121 for Police Department Vehicles; \$57,385 for Public Work Vehicles; \$51,997 for Parks & Recreation Vehicles

Restricted Revenue and Grants - \$69,640 for Police Alcohol Enforcement; \$116,792 for Class C Street Projects; \$60,073 for Class C Street Projects; \$1,938,402 for Class C Street Projects; \$3,643,700 for Transportation Tax Projects

FEDERAL GRANTS - \$911,381 CDBG Grant; \$9,533 Bullet Proof Vest Grant; \$3,806,781 Corona Virus Aid, Relief, and Economic Security Grant

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