

**CITY OF LOGAN, UTAH  
RESOLUTION NO. 23-01**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE  
FOLLOWING ADJUSTMENTS BE MADE TO THE 2022-23 BUDGET:**

1. To appropriate EMS reserves toward EMS inventory equipment.

EMERGENCY MEDICAL SERVICES

Revenue		
Non Departmental	590-000-000000-395000	\$20,000
Fund Reserve		
Expense		
Administration	590-590-590100-474000	\$20,000
Equipment		

2. To appropriate State grant funds for the purchase of police body cameras.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-334000	\$14,179
State Government Grants		
Expense		
Grants	100-135-135600-443020	\$14,179
Other Supplies		

3. To appropriate funds the Fire Department received from the State of Utah. These funds will be used to provide first responders with mental health support and resources.

Revenue		
Non Departmental	100-000-000000-334000	\$151,800
State Governmental Grants		
Expense		
Grants	100-140-140600-431000	\$151,800
Professional & Technical		

4. To appropriate a grant Parks and Recreation received from the State of Utah. These funds will be used for improvement at the Willow Park Sports Complex.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-331000	\$145,001
Federal Government Grants		
Expense		
Grants	100-150-150600-473050	\$145,001
Other Improvements		

5. To appropriate a grant Parks and Recreation received from the Cache County Trails Department. These funds will be used to create a pedestrian crossing on 1400 North to access the Middle Canal Trail.

Revenue		
Non Departmental	100-000-000000-332000	\$53,433
Other Intergovernmental Revenue		
Expense		
Grants	100-150-150600-473030	\$53,433
Other Improvements		

6. To appropriate funds to be received from the US Department of Justice for federal cases worked by police officers.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-342100	\$3,318
Police Department Fees		
Expense		
Administration	100-135-135100-414000	\$3,318
Overtime		

7. To appropriate funds received for police overtime shift reimbursements.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-342100	\$21,418
Police Department Fees		
Expense		
Administration	100-135-135100-414000	\$21,418
Overtime		

8. To appropriate wildland fire reimbursements.

GENERAL FUND

Revenue		
Non Departmental	100-000-000000-342200	\$160,525
Fire Department Fees		
Expense		
Suppression	100-140-140105-414000	\$85,000
Overtime		
Expense		
Training & Haz Mat	100-140-140115-431000	\$75,525
Professional & Technical		
Revenue		
Non Departmental	590-000-000000-342200	\$25,000
Fire Departmental Fees		
Expense		
Administration	590-590-590100-414000	\$25,000
Overtime		

**THIS RESOLUTION** duly adopted upon this \_\_\_\_\_ day of \_\_\_\_\_, 2023 by the following vote:

Ayes:

Nays:

Absent:

\_\_\_\_\_  
Ernesto López, Chairman

ATTEST:

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