

RESOLUTION #16-36 C

**A RESOLUTION INCREASING TOTAL APPROPRIATIONS
AND TRANSFERRING FUNDS WITHIN THE PROPRIETARY FUNDS**

BE IT RESOLVED by the City Council of Sandy City, State of Utah, that the amounts described in Exhibits A through B be increased or transferred as outlined. These increases and transfers are made pursuant to the provisions of Section 10-6-136, U.C.A., as amended, and are done with the provision that no appropriation for debt retirement and interest, reduction of deficit or other appropriation required by law or ordinance is reduced by this resolution.

PASSED AND APPROVED THIS _____ day of _____, 2016.

Kris Nicholl, Chair
Sandy City Council

ATTEST:

Molly Spira
City Recorder

RECORDED this _____ day of _____, 2016.

EXHIBIT A - Alta Canyon

Sources:

242-4423-318256 Instruction Fees	\$	40,000
242-4421-318257 Membership Fees		<u>10,000</u>
Total Sources	\$	<u><u>50,000</u></u>

Uses:

242-4421-4111310 Overtime	\$	10,000
242-4421-412400 Office Supplies		5,000
242-4423-41384 Contract Services		5,000
242-4423-415412 Equipment & Supplies		20,000
242-4422-4174 Equipment		<u>10,000</u>
Total Uses	\$	<u><u>50,000</u></u>

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EXHIBIT B - Golf

Sources:

560-4513-318112311 Green Fees	\$	40,000
560-4513-3181124 Merchandise Sales		<u>10,000</u>
Total Sources	\$	<u><u>50,000</u></u>

Uses:

560-4514-412526 Water	\$	6,000
560-4512-4125312 Fertilizer		10,000
560-4513-41342 Credit Card Processing		5,000
560-4513-415424 Cost of Goods Sold-Pro Shop		<u>29,000</u>
Total Uses	\$	<u><u>50,000</u></u>