RESOLUTION #18-23 C

A RESOLUTION INCREASING TOTAL APPROPRIATIONS AND TRANSFERRING FUNDS FOR THE FISCAL YEAR COMMENCING JULY 1, 2017 AND ENDING JUNE 30, 2018

BE IT RESOLVED by the City Council of Sandy City, State of Utah, that the amounts described in Exhibits A through C 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 | , 2 | 018. |
|---|---------------------------------|--|----------|---------|
| ATTEST: | | Linda Martinez-Sav Sandy City Council | | |
| Molly Spira City Recorder | | | | |
| | RECORDED thisday of | | _, 2018. | |
| | | | | |
| _ | EXHIBIT A - Gene | eral Fund | | |
| Sources: 0001-0000-34165 Transfer In - Risk Fund (Reimbursement from Insurance) | | | \$ | 249,670 |
| Uses: 0001-3000-4 | 1379 Public Works Fire Expenses | | \$ | 249,670 |

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EXHIBIT B - Alta Canyon

| Uses: | | |
|--|-----------|--------|
| 5400-4423-4111210000 Seasonal Pay | \$ | 25,000 |
| 5400-4421-4111310000 Overtime/Gap | | 5,000 |
| 5400-4421-4112130000 Fixed Benefits | | 10,000 |
| 5400-4423-4154120000 Equipment & Supplies | | 15,000 |
| 5400-4421-4154225000 Snack Bar | | 10,000 |
| Total Uses | <u>\$</u> | 65,000 |
| EXHIBIT C - Golf | | |
| Sources: | | |
| 5600-4513-3181124000 Merchandise Sales | \$ | 50,000 |
| Uses: | \$ | |
| 5600-4513-4154240000 Cost of Goods Sold-Pro Shop | | 50,000 |