


*RESOLUTION #17-28 C*

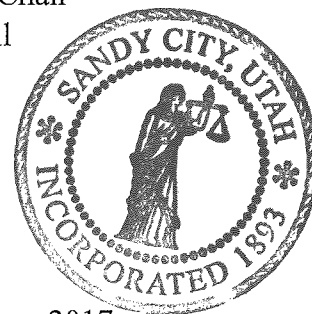
A RESOLUTION INCREASING TOTAL APPROPRIATIONS  
AND TRANSFERRING FUNDS WITHIN THE PROPRIETARY FUNDS  
FOR THE FISCAL YEAR COMMENCING JULY 1, 2016 AND ENDING JUNE 30, 2017

**BE IT RESOLVED** by the City Council of Sandy City, State of Utah, that the amounts described in Exhibits A through F 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 6<sup>th</sup> day of June, 2017.

  
\_\_\_\_\_  
Stephen P. Smith, Chair  
Sandy City Council

ATTEST:  
  
\_\_\_\_\_  
Molly Spira  
City Recorder



RECORDED this 15<sup>th</sup> day of June, 2017.

**EXHIBIT A - Information Technology**

Sources:

641-1724-34165 Transfer in - Risk Fund \$ 8,622

Uses:

641-1724-4374-1209911 P.W. Replacement Equipment \$ 8,622

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**EXHIBIT B - Alta Canyon**

Sources:

242-4421-318253 Admission Fees	\$	17,000
242-4421-318257 Memberships		30,000
242-4421-3392 Sale of Fixed Assets		10,000
242-4423-318256 Instruction Fees		<u>63,000</u>
Total Sources	\$	<u>120,000</u>

Uses:

242-4421-411121 Temp Seasonal	\$	90,000
242-4421-411211 Variable Benefits		10,000
242-4421-411213 Fixed Benefits		10,000
242-4423-415412 Equipment & Supplies		<u>10,000</u>
Total Uses	\$	<u>120,000</u>

**EXHIBIT C - Golf**

Sources:

560-4513-318112311 Green Fees	\$	18,000
560-4513-3181124 Merchandise Sales		<u>140,000</u>
Total Sources	\$	<u>158,000</u>

Uses:

560-4512-412532 Irrigation O&M	\$	12,000
560-4512-412521 Building O&M		6,000
560-4513-415424 Cost of Goods Sold-Pro Shop		<u>140,000</u>
Total Uses	\$	<u>158,000</u>

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**EXHIBIT D - Fleet**

Sources:

611-362-318211 Charges for Services - Police	\$ 88,400
611-362-34165 Transfer in - Risk Fund	<u>122,000</u>
	<u>\$ 210,400</u>

Uses:

611-362-43772 Fleet Replacement - Police SUVs	
611-362-437721-70144	\$ 12,000
611-362-437721-70180	38,200
611-362-437711-70181	38,200
611-362-437723-72108 Tar Pot	13,000
611-362-437723-72128 Tar Pot	13,000
611-362-437723-72138 Compressor	22,000
610-361-4174-1209911 Equipment - Jack, Jack Stands, etc	4,000
610-361-4374-1209911 Capital Equipment - Mobile Column Lifts	<u>70,000</u>
Total Uses	<u>\$ 210,400</u>

**EXHIBIT E - Risk**

Sources:

65-1215-316923 Reimbursement from Insurance for P.W. Fire	\$ 712,411
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Uses:

65-1215-4411 Transfer Out - General Fund	\$ 581,789
65-1215-441611 Transfer Out - Fleet	122,000
65-1215-441641 Transfer Out - Information Technology	<u>8,622</u>
	<u>\$ 712,411</u>

**EXHIBIT F - Water**

Sources:

511-651-3351 Bond Proceeds	\$ 3,000,000
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Uses:

511-651-4370-1103 Land Purchase	\$ 2,881,000
511-651-4385 Cost of Issuance	<u>119,000</u>
Total Uses	<u>\$ 3,000,000</u>