

*RESOLUTION #18-\_\_\_\_\_*

A RESOLUTION TRANSFERRING UNEXPENDED FUNDS  
BETWEEN DEPARTMENTS WITHIN THE GENERAL  
FUND

**BE IT RESOLVED** by the City Council of Sandy City, State of Utah, that the amounts described in Exhibit A, be adjusted as outlined. These adjustments are made pursuant to the provisions of Sections 10-6-125, 10-6-128, 10-6-30, and 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 ordinances is reduced by this resolution.

PASSED AND APPROVED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Steve Fairbanks, Chair  
Sandy City Council

ATTEST:

\_\_\_\_\_  
Wendy Downs  
City Recorder

RECORDED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

**SEE ATTACHED EXHIBIT A**

Exhibit A

Department 1200 - CAO		
Account	Transfer From	Transfer To
1-1200-411111 Regular Pay	\$ (145,392.00)	
1-1200-411211 Variable Benefits	\$ (47,251.00)	
1-1200-411213 Fixed Benefits	\$ (24,439.00)	
Department 1900 - Non Departmental		
1-1900-411111 Regular Pay	\$ (48,464.00)	
1-1900-411211 Variable Benefits	\$ (15,750.00)	
1-1900-411213 Fixed Benefits	\$ (8,146.00)	
Department 1310 - Council Executive Staff		
1-1310-419900 Contingency		\$ 289,442.00