

OFFICE OF THE MAYOR

MONICA ZOLTANSKI
MAYOR

June 30, 2026



Sandy City Council,

Pursuant to UCA 10-3b-204(2), I am exercising a line item veto on Resolution 26-61C “A RESOLUTION ADOPTING THE SANDY CITY ANNUAL BUDGET FOR THE FISCAL YEAR COMMENCING JULY 1, 2026 AND ENDING JUNE 30, 2027, AND ESTABLISHING CERTAIN FEES AND CHARGES IN SANDY CITY FOR SAID FISCAL YEAR.”

I am vetoing (1) budget appropriation line item 4180101 “Grants” which the council reduced to zero dollars and (2) a portion of the budget appropriation line item 4170101 “Capital Outlays” which the council increased by \$93,100 to \$3,988,100.

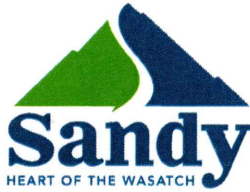
The \$93,100 in “Grants” was for the Central Wasatch Commission. The Council moved that money to “Water Capital Outlays.”

The purpose and effect of this veto is to reduce the Water Capital Fund by \$93,100 and to restore that funding to “Grants” for the Central Wasatch Commission, as set forth in the tentative budget previously adopted by the council.

The \$93,100 should fund the City’s membership in the Central Wasatch Commission with its top priority of passing the federal Central Wasatch National Conservation and Recreation Area Act that would create federal watershed protections for Sandy’s primary drinking water source, Little Cottonwood Creek.

Additionally, Ben McAdams recently informed us, “If elected to Congress, one of my top priorities will be to sponsor and pass Central Wasatch National Conservation and Recreation Area legislation to enact permanent protections for these lands and preserve them for future generations.” If elected, that gives Sandy City and the CWC a two year window that will likely be the best opportunity to pass the legislation since it was first introduced in 2016.

Sandy must continue to fund the CWC in order to secure federal protection for the CWNCRA. Our local funding portion, in conjunction with the federal and state actions, would help protect our watershed and guide transportation solutions – all founded on overwhelming constituent public support from Sandy residents.



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MONICA ZOLTANSKI
MAYOR

As per your statutory right, you have the opportunity to review this veto in your next council meeting on July 7, 2026.

Yours in Service,

MONICA M. ZOLTANSKI
Mayor
Sandy City

Fund 51000 - Water Operations

Cost Center 3190	2025 Actual	2026 Budget	2026 Estimated	2027 Tentative
Financing Uses (continued):				
4120127 Training	15,700	8,000	8,000	15,000
4120128 Travel	25,684	35,000	35,000	28,000
4120130 Uniforms	14,834	16,600	16,600	16,600
4120131 Water District Assessments	4,210,322	4,210,322	4,210,322	4,210,322
4120201 Utility Payments - Power	920,043	1,202,258	1,202,258	1,258,764
4120202 Utility Payments - Gas	14,088	19,500	19,500	20,436
4120203 Utility Payments - Water	23,626	26,093	26,093	26,093
4120204 Utility Payments - Storm Water	18,117	26,923	26,923	26,923
4120205 Utility Payments - Street Lights	2,253	2,800	2,800	2,800
4120301 Building Maintenance	24,063	36,323	36,323	36,000
4120409 Water Maintenance - Waterlines	354,604	350,000	350,000	350,000
4120410 Water Maintenance - Meters	47,611	70,000	70,000	70,000
4120411 Water Maintenance - Wells	30,571	83,000	83,000	83,000
4120412 Water Maintenance - Hydrants	37,785	50,000	50,000	50,000
4120414 Water Maintenance - Fluoride	1,537	3,000	3,000	-
4120415 Irrigation Assessments	71,705	75,000	75,000	70,000
4120416 SCADA Maintenance	27,071	30,000	30,000	30,000
4120501 Grounds Maintenance	16,121	12,000	12,000	11,000
4120603 Public Safety Supplies	7,462	9,000	9,000	9,000
4120701 Software Licenses & Maintenance	121,196	140,000	140,000	146,000
4130104 Grant Acquisition	210,000	210,000	210,000	160,000
4130107 Professional Services	109,803	356,424	356,424	150,000
4130301 Audit Services	13,755	19,300	19,300	23,500
4130302 Credit Card Processing	8,964	20,000	20,000	20,000
4130303 Payment Integration	35,160	50,000	50,000	50,000
4130804 Sample Testing	25,691	40,000	40,000	50,000
4130805 Blue Stakes	5,308	8,500	8,500	8,500
4141001 Administrative Charges	1,150,416	1,137,168	1,137,168	1,174,667
4141101 Watershed Protection Charges	79,713	87,527	87,527	88,054
4146101 Fleet O&M Charges	231,164	244,213	244,213	290,492
4146102 Fleet Purchase Charges	773,672	1,040,000	1,040,000	317,000
4146103 Fleet Accident Charges	-	6,850	6,850	6,850
4146401 IT Charges	334,275	342,026	342,026	355,099
4146402 Telephone Charges	5,570	7,648	7,648	6,868
4146501 Risk Management Charges	950,914	892,330	892,330	686,368
4150103 Treated Water Purchase	6,858,195	7,334,223	7,334,223	7,774,276
4150104 Bad Debt Expense	12,634	10,500	10,500	10,500
4160101 Equipment	50,705	127,188	127,188	60,000
4160201 Building Improvements	963,966	844,084	844,084	250,000
Veto - 4170101 Capital Outlays	3,874,832	9,927,260	9,927,260	3,988,100
Veto - 4180101 Grants	22,500	22,500	22,500	-
4310101 Principal Payment	1,064,927	1,333,320	1,333,320	1,421,000
4310201 Interest Payment	364,313	325,732	325,732	295,036
4310301 Paying Agent Fees	3,500	3,500	3,500	3,500
Total Financing Uses:	\$ 28,189,411	\$ 35,923,353	\$ 35,923,353	\$ 29,019,380
Excess (Deficiency) Sources over Uses	3,055,718	(8,085,853)	(8,085,853)	(1,181,880)
Accrual Adjustment	971,597	-	-	-
Balance - Beginning	11,420,091	15,447,406	15,447,406	7,361,553
Balance - Ending	\$ 15,447,406	\$ 7,361,553	\$ 7,361,553	\$ 6,179,673

Veto
Veto -

Remainder
3,895,000
+93,100

Signed: Monica Zlatoski, Mayor June 30, 2020