Salt Lake County

Decision Package Summary

by Linked Form ID

Form ID: 27080 Current Stage Type Council Approval Date

Name: YE New Funding for EFCMC220011 5008 - Council Technical Adjustment No

Request Description:

The Greater Salt Lake Municipal Services District (GSLMSD) recently added \$14,000 to the Public Works Engineering (PWE) project budget as follows:

EFCMC220011, 6200 S Traffic Study at 4640 W, \$14,000

This budget adjustment is budget neutral because project expenses will be reimbursed by the GSLMSD.

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
735 - Public Works and Other Servcs							
45100000 - PW Engineering Capital Projcts							
4510000000 - PW Engineering Capital Projcts Prgm							
Project: 0 - Project ID Not Assigned							
423405 - MSD Contract Revenue	14,000	0	0	0	0	14,000	0.00
664005 - Other Pass Thru Expense	0	14,000	0	0	0	(14,000)	0.00
Total PW Engineering Capital Projcts	14,000	14,000	0	0	0	0	0.00
Total Public Works and Other Servcs	14,000	14,000	0	0	0	0	0.00

Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
735 - Public Works and Other Servcs							
45100000 - PW Engineering Capital Projcts							
4510000000 - PW Engineering Capital Projcts Prgm							
Project: 0 - Project ID Not Assigned							
423405 - MSD Contract Revenue	(14,000)	0	0	0	0	(14,000)	0.00
664005 - Other Pass Thru Expense	0	(14,000)	0	0	0	14,000	0.00
Total PW Engineering Capital Projcts	(14,000)	(14,000)	0	0	0	0	0.00
Total Public Works and Other Serves	(14,000)	(14,000)	0	0	0	0	0.00
Budget Year - Grand Total	14,000	14,000	0	0	0	0	0.00
Future Year Adjustments - Grand Total	(14,000)	(14,000)	0	0	0	0	0.00

Form ID Attachments



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27080 27080 1.12.01YE Add Funding 1 PWE Project_20221104T104056.pdf

