

Salt Lake County
Decision Package Summary
 by Linked Form ID

Form ID: 20465

Name: CGC Electric Vehicle Chargers

Request Description: New Capital project FAC175 - To start phase 2 of adding electric vehicle chargers to the County Government Center parking structure. There is a great need for the vehicle chargers at this location. These new chargers will service the public and employees. We will be adding 2 chargers per the following levels lower level, 1st level, and the 2nd level of the parking structure. Each charger supports 2 vehicles.

Current Stage	Type	Council Approval	Council Approval Date
5008 - Council	New Capital Project	No	

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
450 - CAPITAL IMPROVEMENTS FUND							
50500000 - CAPITAL IMPROVEMENTS							
5050000000 - CAPITAL IMPROVEMENTS PRGM							
AGE2018LIAREM - LIBERTY - CENTER REMODEL							
000200 - Operations	0	(493)	0	0	0	493	0.00
AGE2018SAAFURN - SUNDAY ANDERSON - FURNITURE REPLACE							
000200 - Operations	0	(801)	0	0	0	801	0.00
AGE2018SAASAW - SUNDAY ANDERSON- ACTIVITY ROOM REWORK							
000200 - Operations	0	(4,689)	0	0	0	4,689	0.00
AGE2019LIAKITCH - LIBERTY - KITCHEN REMODEL							
000200 - Operations	0	(10)	0	0	0	10	0.00
FAC150C - CGC - PRKG ELEC INFRASTR PGD							
000200 - Operations	0	(45)	0	0	0	45	0.00
FAC153C - CGC KITCHEN STEAM TABLE & KETTLES							
000300 - Capital Purchases	0	(18,241)	0	0	0	18,241	0.00
FAC158C - CGC FUEL GENERATOR LEAK DETECTION							
000200 - Operations	0	(1,006)	0	0	0	1,006	0.00
FAC165C - REMODEL FRONT COUNTER/RESEARCH AREA FOR SAFETY							
000200 - Operations	0	(21,685)	0	0	0	21,685	0.00
FAC175 - CGC Electric Vehicle Chargers							
000200 - Operations	0	75,000	0	0	0	(75,000)	0.00
SHF100 - METRO JAIL KITCHEN AND DISHWASHER REPAIR							
000200 - Operations	0	(1,847)	0	0	0	1,847	0.00
SHF106 - OXBOW JAIL LOBBY AREA REDESIGN							
000200 - Operations	0	(4,188)	0	0	0	4,188	0.00
UFA004 - UFA SUB-STATION 110 RE-ROOF							

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000200 - Operations	0	(20,309)	0	0	0	20,309	0.00
YSV201804 - REMODEL CRISIS RESIDENTIAL AREA BATHROOMS							
000300 - Capital Purchases	0	(1,686)	0	0	0	1,686	0.00
Total CAPITAL IMPROVEMENTS	0	0	0	0	0	0	0.00
Total CAPITAL IMPROVEMENTS FUND	0	0	0	0	0	0	0.00
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Form ID	Attachments						
20465	20465.1.12.05 - FAC SVCS Capital Project Adj Year end Forms_20200930T143135.pdf						
Budget Year - Grand Total	0	0	0	0	0	0	0.00
Future Year Adjustments - Grand Total	-	-	-	-	-	-	-