

Salt Lake County  
2024 Year-End Decision Package Summary  
by Form ID

Form ID:	33345	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
Name:	Correcting adj to prior request	5007 - Mayor	Technical Adjustment	No		33345
Request Description:	The Clerk fiscal manager entered an approved budget adjustment incorrectly in SHERPA form numbers 26214 and 26618, so the approved funds were lost in 2024. Please see the attached 1.01.02F Sherpa Report which clearly reflects the decrease in 601030 (Permanent & Provisional) line.					

Fund, Org, SubDept, Project/Program, Account	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - General Fund							
79000000 - Clerk							
7900000200 - Marriage & Passport							
601095 - Personnel Underexpend	0	145,000	0	0	0	(145,000)	0.00
7900000300 - Council Clerk							
601095 - Personnel Underexpend	0	2,607	0	0	0	(2,607)	0.00
Total Clerk	0	147,607	0	0	0	(147,607)	0.00
Total General Fund	0	147,607	0	0	0	(147,607)	0.00
Budget Year - Grand Total	0	147,607	0	0	0	(147,607)	0.00
Future Year Adjustments - Grand Total	0	0	0	0	0	0	0.00

Attachments							
33345_1.01.02F_24YE_correcting_prev_Sherpa_error_20240826T124930.xlsx							
33345_1.12.01YE_2024_correct_sherpa_error_attachment_20240828T085056.pdf							