

Salt Lake County  
**2023 Post Year-End Decision Package Summary**  
 by Linked Form ID

<b>Form ID:</b>	<b>30960</b>	<b>Current Stage</b>	<b>Type</b>	<b>Council Approval</b>	<b>Council Approval Date</b>
<b>Name:</b>	<b>Rubrik SBITA Asset Recognition</b>	8007 - Mayor	Appropriation Unit Shift	No	
<b>Request Description:</b>	This appropriation unit shift is necessary to allow for the recognition of Rubrik software as an asset in accordance with GASB 96 (SBITA) accounting rules.				

Fund, Org, SubDept, Project/Program, Account	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>110 - General Fund</b>							
<b>60500000 - Information Technology</b>							
<b>6050000210 - Enterprise Admin</b>							
-							
615016 - Computer Software Subscription	0	(122,804)	0	0	0	122,804	0.00
681020 - IT Subscription - SBITA	0	122,804	0	0	0	(122,804)	0.00
<b>Total Information Technology</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total General Fund</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

Form ID	Attachments
30960	30960 - 1.12.01PYE - Rubrik SBITA Asset Recognition_20240320T082600.pdf

<b>Budget Year - Grand Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
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