

Salt Lake County  
**Decision Package Summary**  
 by Form ID

Form ID:	24642	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
<b>Name:</b>	<b>GO Bond Wheeler Farm Education Center</b>	3608 - Council	Capital Project Budget Transfer	No		24642
<b>Request Description:</b>	Transfer funding from underspent bond capital renewal and replacement projects to Wheeler Farm Education Center to finish up purchasing signage, storage shelving, security cameras, and FF&E. No new county dollars are requested.					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>484 - Parks &amp; Rec GO Bond Fund</b>							
<b>55470000 - Parks &amp; Recreation Bond Prjcts</b>							
<b>5547000000 - Parks &amp; Recreation Bond Prjcts Prgm</b>							
<b>Project: PARB17CRRP - Capital Renewal/Replacement</b>							
607010 - Maintenance - Grounds	0	(115,000)	0	0	0	115,000	0.00
<b>Project: PARB17WHFM - Wheeler Farm - Outdoor Ed Ctr</b>							
615035 - Small Equipment (Non-Computer)	0	115,000	0	0	0	(115,000)	0.00
<b>Total Parks &amp; Recreation Bond Prjcts</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 Parks &amp; Rec GO Bond Fund</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>484 - Parks &amp; Rec GO Bond Fund</b>							
<b>55470000 - Parks &amp; Recreation Bond Prjcts</b>							
<b>5547000000 - Parks &amp; Recreation Bond Prjcts Prgm</b>							
<b>Project: PARB17CRRP - Capital Renewal/Replacement</b>							
607010 - Maintenance - Grounds	0	115,000	0	0	0	(115,000)	0.00
<b>Project: PARB17WHFM - Wheeler Farm - Outdoor Ed Ctr</b>							
615035 - Small Equipment (Non-Computer)	0	(115,000)	0	0	0	115,000	0.00
<b>Total Parks &amp; Recreation Bond Prjcts</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 Parks &amp; Rec GO Bond Fund</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

- Attachments**
- 24642\_1.12.01PJ\_-\_GO Bond Wheeler Farm Education Center\_20220425T083421.pdf
  - 24642\_CRRP detail\_20220425T083421.xlsx

<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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<b>Future Year Adjustments - 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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