

Salt Lake County
Decision Package Summary
 by Linked Form ID

Form ID: 27470

Name: Reverse Entries in Operations Budget

Request Description: This is a technical budget-neutral adjustment. During 2022, our YE adjustment on form 27007 was entered as ongoing. It was a one time adjustment. This is to reverse the entries that occurred in 2023.

Current Stage	Type	Council Approval	Council Approval Date
3608 - Council	Technical Adjustment	No	

Fund, Org, SubDept, Project/Program, Account	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
340 - State Tax Administration Levy							
73000000 - Assessor							
7300000100 - Assessor Administration							
611005 - Subscriptions & Memberships	0	(72,100)	0	0	0	72,100	0.00
611015 - Education & Training Serv/Supp	0	(50,000)	0	0	0	50,000	0.00
613005 - Printing Charges	0	(20,000)	0	0	0	20,000	0.00
613010 - Public Notices	0	(1,000)	0	0	0	1,000	0.00
613025 - Contracted Printings	0	(64,700)	0	0	0	64,700	0.00
615040 - Postage	0	(278,375)	0	0	0	278,375	0.00
621025 - Mobile Telephone	0	(5,254)	0	0	0	5,254	0.00
659005 - Costs In Handling Collections	0	(1,483,236)	0	0	0	1,483,236	0.00
7300000201 - Commercial Appraisal							
611005 - Subscriptions & Memberships	0	60,000	0	0	0	(60,000)	0.00
611015 - Education & Training Serv/Supp	0	20,000	0	0	0	(20,000)	0.00
7300000202 - Residential Appraisal							
611005 - Subscriptions & Memberships	0	10,000	0	0	0	(10,000)	0.00
611015 - Education & Training Serv/Supp	0	20,000	0	0	0	(20,000)	0.00
613005 - Printing Charges	0	20,000	0	0	0	(20,000)	0.00
615040 - Postage	0	27,000	0	0	0	(27,000)	0.00
7300000203 - Stat/Modeling							
611005 - Subscriptions & Memberships	0	1,000	0	0	0	(1,000)	0.00
611015 - Education & Training Serv/Supp	0	5,000	0	0	0	(5,000)	0.00

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Fund, Org, SubDept, Project/Program, Account	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
7300000300 - Motor Vehicle							
613025 - Contracted Printings	0	64,700	0	0	0	(64,700)	0.00
615040 - Postage	0	219,875	0	0	0	(219,875)	0.00
659005 - Costs In Handling Collections	0	1,483,236	0	0	0	(1,483,236)	0.00
7300000401 - Pers Prop Appraisal							
611005 - Subscriptions & Memberships	0	600	0	0	0	(600)	0.00
611015 - Education & Training Serv/Supp	0	3,000	0	0	0	(3,000)	0.00
613010 - Public Notices	0	1,000	0	0	0	(1,000)	0.00
615040 - Postage	0	31,500	0	0	0	(31,500)	0.00
621025 - Mobile Telephone	0	5,254	0	0	0	(5,254)	0.00
7300000402 - Personal Prop Audit							
611005 - Subscriptions & Memberships	0	500	0	0	0	(500)	0.00
611015 - Education & Training Serv/Supp	0	2,000	0	0	0	(2,000)	0.00
Total Assessor	0	0	0	0	0	0	0.00
Total State Tax Administration Levy	0	0	0	0	0	0	0.00
Form ID Attachments							
27470	27470-1.12.01PJ-Reverse Entries in Operations Budget_20230302T133442.pdf						
Budget Year - Grand Total	0	0	0	0	0	0	0.00
Future Year Adjustments - Grand Total	-	-	-	-	-	-	-