

Salt Lake County  
**2025 Pre-June Decision Package Summary**  
 by Linked Form ID

**Form ID:** 34369

**Name:** Friends of CJC Donation

**Request Description:** This adjustment is to recognize revenue and expense associated with a donation made to the Salt Lake County District Attorney's Office for the relocation and remodel of the new CJC North space in the amount of \$50,000 from the Friends of the Children's Justice Center.

Current Stage	Type	Council Approval	Council Approval Date
3608 - Council	New Revenue or Expense	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
<b>110 - General Fund</b>							
<b>82000000 _ District Attorney</b>							
<b>8200000201 - Childrens Justice Ctr North</b>							
-							
423000 - Local Government Contracts	50,000	0	0	0	0	50,000	0.00
607015 - Maintenance - Buildings	0	50,000	0	0	0	(50,000)	0.00
<b>Total District Attorney</b>	<b>50,000</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total General Fund</b>	<b>50,000</b>	<b>50,000</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>110 - General Fund</b>							
<b>82000000 _ District Attorney</b>							
<b>8200000201 - Childrens Justice Ctr North</b>							
-							
423000 - Local Government Contracts	(50,000)	0	0	0	0	(50,000)	0.00
607015 - Maintenance - Buildings	0	(50,000)	0	0	0	50,000	0.00
<b>Total District Attorney</b>	<b>(50,000)</b>	<b>(50,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total General Fund</b>	<b>(50,000)</b>	<b>(50,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

Form ID	Attachments
34369	34369_1.12.01PJ_-CJC One time funding from Friends of CJC_20250225T090610.pdf
34369	CJC donation 50k form_20250225T090621.pdf

<b>Budget Year - Grand Total</b>	<b>50,000</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Future Year Adjustments - Grand Total</b>	<b>(50,000)</b>	<b>(50,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

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