

Salt Lake County
Decision Package Summary
 by Linked Form ID

Form ID: 23596

Name: PenLink Server

Request Description: This adjustment is to allocate funds from our restricted account for PenLink system maintenance to a capital account for the purchase of a new server for the system.

Current Stage	Type	Council Approval	Council Approval Date
3608 - Council	Restriction or Unrestriction	No	

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - General Fund							
82000000 - DISTRICT ATTORNEY							
8200000400 - CRIMINAL JUSTICE DOWNTOWN							
Project: 0 - Project ID Not Assigned							
000300 - Capital Purchases	0	11,524	0	0	0	(11,524)	0.00
B - Balance Sheet	0	0	0	0	(11,524)	11,524	0.00
Total DISTRICT ATTORNEY	0	11,524	0	0	(11,524)	0	0.00
Total General Fund	0	11,524	0	0	(11,524)	0	0.00

Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - General Fund							
82000000 - DISTRICT ATTORNEY							
8200000400 - CRIMINAL JUSTICE DOWNTOWN							
Project: 0 - Project ID Not Assigned							
000300 - Capital Purchases	0	(11,524)	0	0	0	11,524	0.00
B - Balance Sheet	0	0	0	0	11,524	(11,524)	0.00
Total DISTRICT ATTORNEY	0	(11,524)	0	0	11,524	0	0.00
Total General Fund	0	(11,524)	0	0	11,524	0	0.00

Form ID Attachments

- 23596 23596_1.12.01PJ_PenLink Server_20220216T103134.pdf
- 23596 Salt Lake County DA Dell Server_20220216T103141.pdf

Budget Year - Grand Total	0	11,524	0	0	(11,524)	0	0.00
Future Year Adjustments - Grand Total	0	(11,524)	0	0	11,524	0	0.00

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