

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

Form ID:	23071	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
<b>Name:</b>	<b>Energy Management Overhead correct error</b>	5008 - Council	Technical Adjustment			23071

**Request Description:** This is a technical adjustment to correct overhead budget for the Energy management capital project. The lines were omitted from the June true-up.

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>110 - GENERAL FUND</b>							
<b>63109900 - FACILITIES MANAGEMENT CAPITAL PROJECTS</b>							
<b>6310990000 - FACILITIES MGT CAPITAL PROJECTS PRGRM</b>							
<b>Project: OVERHEAD_ENERGY - Indirect Cost for energy management project</b>							
000400 - Indirect Costs	0	2,792	0	0	0	(2,792)	0.00
<b>Total FACILITIES MANAGEMENT CAPITAL PROJECTS</b>	<b>0</b>	<b>2,792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(2,792)</b>	<b>0.00</b>
<b>Total GENERAL FUND</b>	<b>0</b>	<b>2,792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(2,792)</b>	<b>0.00</b>
<b>Budget Year - Grand Total</b>	<b>0</b>	<b>2,792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(2,792)</b>	<b>0.00</b>

**Attachments**

1.12.01PJ - 23071 - ENERGY MANAGEMENT OVERHEAD\_20210827T142553.pdf