

Salt Lake County
Decision Package Summary
 by Form ID

Form ID:	23407	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
Name:	Contract Monitor	5006 - Chief Financial Officer	FTE Action			23407
Request Description:	<p>This position will assist in monitoring the performance of grant subrecipients and contractors for compliance including financial reimbursements and including the federal Davis/Bacon wage reviews on federal funded construction projects. Will provide technical assistance to subrecipients and contractors as needed.</p> <p>The funding for this new FTE Time Limited Position is from our Community Development Block CARES Act Grant (CDBG-CV), Emergency Solution CARES Act Grant (ESG-CV) from U.S. Department of Housing and Urban Development.</p>					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - GENERAL FUND							
10250000 - RGNL TRANS HOUSING AND ECON DEV							
1025000651 - CDBG-CV							
Project: 0 - Project ID Not Assigned							
000100 - Salaries and Benefits	0	10,770	0	0	0	(10,770)	0.00
F - FTE	0	0	0	0	0	0	0.50
R - Revenue	10,770	0	0	0	0	10,770	0.00
1025000661 - ESG-CV							
Project: 0 - Project ID Not Assigned							
000100 - Salaries and Benefits	0	10,770	0	0	0	(10,770)	0.00
F - FTE	0	0	0	0	0	0	0.50
R - Revenue	10,770	0	0	0	0	10,770	0.00
Total RGNL TRANS HOUSING AND ECON DEV	21,540	21,540	0	0	0	0	1.00
Total GENERAL FUND	21,540	21,540	0	0	0	0	1.00
Budget Year - Grand Total	21,540	21,540	0	0	0	0	1.00

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
Future Year Adjustments							
110 - GENERAL FUND							
10250000 - RGNL TRANS HOUSING AND ECON DEV							
1025000651 - CDBG-CV							
Project: 0 - Project ID Not Assigned							
000100 - Salaries and Benefits	0	43,078	0	0	0	(43,078)	0.00

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Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
R - Revenue	43,078	0	0	0	0	43,078	0.00
1025000661 - ESG-CV							
Project: 0 - Project ID Not Assigned							
000100 - Salaries and Benefits	0	43,078	0	0	0	(43,078)	0.00
R - Revenue	43,078	0	0	0	0	43,078	0.00
Total RGNL TRANS HOUSING AND ECON DEV	86,156	86,156	0	0	0	0	0.00
Total GENERAL FUND	86,156	86,156	0	0	0	0	0.00
Future Year Adjustments - Grand Total	86,156	86,156	0	0	0	0	0.00

Attachments

Form ID 23407 1.12.01YE_-_Decision_Package_Summary_-_Year-End FTE TL Contract Monitor_20211006T132430.pdf