

Salt Lake County
2024 Pre-June Decision Package Summary
 by Linked Form ID

Form ID:	31170	Current Stage	Type	Council Approval	Council Approval Date
Name:	Fire Detection System Budget Transfer	3606 - Chief Financial Officer	Capital Project Budget Transfer	No	
Request Description:	This adjustment is a request to transfer approximately \$65.5K from a surplus on MAEC project ST22_01 - Card Access System, to cover a deficit on project ST22_02 - Fire Detection System.				

Fund, Org, SubDept, Project/Program, Account	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
182 - Mountain America Expo Center							
35529900 _ South Towne Capital Projects							
3552990000 - South Towne Capital Projects							
ST22_01 - Card Access System							
617015 - Maintenance - Software	0	(65,500)	0	0	0	65,500	0.00
ST22_02 - Fire Detection System							
607015 - Maintenance - Buildings	0	65,500	0	0	0	(65,500)	0.00
Total South Towne Capital Projects	0	0	0	0	0	0	0.00
Total Mountain America Expo Center	0	0	0	0	0	0	0.00

Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
182 - Mountain America Expo Center							
35529900 _ South Towne Capital Projects							
3552990000 - South Towne Capital Projects							
ST22_01 - Card Access System							
617015 - Maintenance - Software	0	65,500	0	0	0	(65,500)	0.00
ST22_02 - Fire Detection System							
607015 - Maintenance - Buildings	0	(65,500)	0	0	0	65,500	0.00
Total South Towne Capital Projects	0	0	0	0	0	0	0.00
Total Mountain America Expo Center	0	0	0	0	0	0	0.00

Form ID	Attachments
31170	31170_1.12.01PJ-DP_Sum_Fire_Det_Sys_Pre-June_20240423T081723.pdf

Budget Year - Grand Total	0	0	0	0	0	0	0.00
Future Year Adjustments - Grand Total	0	0	0	0	0	0	0.00



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