

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

Form ID: 31153

Name: Microsoft EA SBITA Budget Adjustment

Request Description: An adjustment is necessary to allow for proper accounting for the County's Microsoft enterprise agreement in accordance with GASB 96 (SBITA) accounting requirements. This adjustment is technical in nature and budget neutral.

Current Stage	Type	Council Approval	Council Approval Date
3606 - Chief Financial Officer	Technical Adjustment	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
110 - General Fund							
60500000 _ Information Technology							
6050000210 - Enterprise Admin							
-							
431160 - Interfund Revenue	348,367	0	0	0	0	348,367	0.00
433100 - Intrafund Revenue	446,619	0	0	0	0	446,619	0.00
684020 - Principal Payments- SBITA	0	742,055	0	0	0	(742,055)	0.00
687001 - Interest Expense- SBITA	0	52,931	0	0	0	(52,931)	0.00
Total Information Technology	794,986	794,986	0	0	0	0	0.00
Total General Fund	794,986	794,986	0	0	0	0	0.00

Form ID Attachments

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Budget Year - Grand Total	794,986	794,986	0	0	0	0	0.00
Future Year Adjustments - Grand Total	-	-	-	-	-	-	