Salt Lake County

Decision Package Summary

by Form ID

Form ID:	25815		Current Stag	Ð	Туре	Council Approved	Council Approved Date	Linked Form ID					
Name:	lame: SAFG Grant FY23		5008 - Counc		Revenue or Expense	Yes		25815					
Request Description:	This adjustment is to recognize the State Asset Forfeiture Grant (SAFG) for State of Utah fiscal year 23. Expenditures and revenue with this grant will cover 7/1/22 thru 6/30/23.												
		Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change Fund Baland						
110 - General F	Fund												
82000000 - D	istrict Attorney												
) - Criminal Justice Downtown												
•) - Project ID Not Assigned												
	- State Government Grants	26,709	0	0	0			,709 0.00					
	- Education & Training Serv/Supp	0	3,200	0	0	(•	200) 0.00					
615020	- Computer Software <\$5,000	0	8,000	0	0	(0 (8,	0.00					
615025	- Computers & Components <\$5000	0	9,580	0	0		0 (9,	580) 0.00					
619025	- Travel & Transprtatn-Employees	0	5,929	0	0	(0 (5,	929) 0.00					
Total District Attorney		26,709	26,709	0	0	(0	0 0.00					
Total General I	Fund	26,709	26,709	0	0	(0	0 0.00					
Budget Year -	Grand Total	26,709	26,709	0	0	(0	0 0.00					
Future Year Adjustments		Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change Fund Baland						
8200000400	Fund istrict Attorney) - Criminal Justice Downtown) - Project ID Not Assigned												
411000	- State Government Grants	(20,698)	0	0	0	(0 (20,	698) 0.00					
611015	- Education & Training Serv/Supp	0	(3,200)	0	0	(0 3	,200 0.00					
615020	- Computer Software <\$5,000	0	(8,000)	0	0	(0 8	,000 0.00					
615025	- Computers & Components <\$5000	0	(9,580)	0	0	(0 9	,580 0.00					
619025	- Travel & Transprtatn-Employees	0	82	0	0	(0	(82) 0.00					
Total District	Attorney	(20,698)	(20,698)	0	0	(0	0 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
Total General Fund	(20,698)	(20,698)	0	0	0	0	0.00
Future Year Adjustments - Grand Total	(20,698)	(20,698)	0	0	0	0	0.00

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