

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

Form ID:	24755	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
<b>Name:</b>	<b>EFCMC220007 Vics Road Sidewalk</b>	3608 - Council	Technical Adjustment	No		24755
<b>Request Description:</b>	The Greater Salt Lake Municipal Services District (GSLMSD) will be adding construction funding in the amount of \$250,000 to the Public Works Engineering (PWE) project budget under project EFCMC220007, Vics Road Sidewalk. This budget adjustment is budget neutral because project expenses will be reimbursed by the GSLMSD.					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>735 - Public Works and Other Servcs</b>							
<b>45100000 - PW Engineering Capital Projects</b>							
<b>4510000000 - PW Engineering Capital Projects Prgm</b>							
<b>Project: 0 - Project ID Not Assigned</b>							
423405 - MSD Contract Revenue	250,000	0	0	0	0	250,000	0.00
664005 - Other Pass Thru Expense	0	250,000	0	0	0	(250,000)	0.00
<b>Total PW Engineering Capital Projects</b>	<b>250,000</b>	<b>250,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total Public Works and Other Servcs</b>	<b>250,000</b>	<b>250,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>735 - Public Works and Other Servcs</b>							
<b>45100000 - PW Engineering Capital Projects</b>							
<b>4510000000 - PW Engineering Capital Projects Prgm</b>							
<b>Project: 0 - Project ID Not Assigned</b>							
423405 - MSD Contract Revenue	(250,000)	0	0	0	0	(250,000)	0.00
664005 - Other Pass Thru Expense	0	(250,000)	0	0	0	250,000	0.00
<b>Total PW Engineering Capital Projects</b>	<b>(250,000)</b>	<b>(250,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total Public Works and Other Servcs</b>	<b>(250,000)</b>	<b>(250,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

**Attachments**

24755 1.12.01PJ EFCMC220007 Vics Raod Sidewalk\_20220421T181411.pdf

<b>Budget Year - Grand Total</b>	<b>250,000</b>	<b>250,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Future Year Adjustments - Grand Total</b>	<b>(250,000)</b>	<b>(250,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

