

Salt Lake County
2025 Pre-June Decision Package Summary
by Linked Form ID

Form ID: 34269

Name: CJC One-time funding from Friends of CJC

Request Description: The Friends of the Children's Justice Center received funding to assist with relocation to the new CJC North location from an event held by the 100 Women Who Care in the amount of \$26,100. This adjustment is to add this funding provided to us by the Friends of CJC so that it can be used for the new CJC North relocation.

| 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 | | | | | | | |
| 82000000 _ District Attorney | | | | | | | |
| 8200000201 - Childrens Justice Ctr North | | | | | | | |
| - | | | | | | | |
| 423000 - Local Government Contracts | 26,100 | 0 | 0 | 0 | 0 | 26,100 | 0.00 |
| 615035 - Small Equipment (Non-Computer) | 0 | 26,100 | 0 | 0 | 0 | (26,100) | 0.00 |
| Total District Attorney | 26,100 | 26,100 | 0 | 0 | 0 | 0 | 0.00 |
| Total General Fund | 26,100 | 26,100 | 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 |
|--|----------|----------|---------------------|----------------------|---------------|----------------------------|------|
| 110 - General Fund | | | | | | | |
| 82000000 _ District Attorney | | | | | | | |
| 8200000201 - Childrens Justice Ctr North | | | | | | | |
| - | | | | | | | |
| 423000 - Local Government Contracts | (26,100) | 0 | 0 | 0 | 0 | (26,100) | 0.00 |
| 615035 - Small Equipment (Non-Computer) | 0 | (26,100) | 0 | 0 | 0 | 26,100 | 0.00 |
| Total District Attorney | (26,100) | (26,100) | 0 | 0 | 0 | 0 | 0.00 |
| Total General Fund | (26,100) | (26,100) | 0 | 0 | 0 | 0 | 0.00 |

Form ID Attachments

34269 34269_1.12.01PJ_-CJC One time funding from Friends of CJC_20250128T151323.pdf
34269 Friends- 100 Women Donation_20250128T151350.pdf

| | | | | | | | |
|---------------------------------------|----------|----------|---|---|---|---|------|
| Budget Year - Grand Total | 26,100 | 26,100 | 0 | 0 | 0 | 0 | 0.00 |
| Future Year Adjustments - Grand Total | (26,100) | (26,100) | 0 | 0 | 0 | 0 | 0.00 |

Salt Lake County
2025 Pre-June Decision Package Summary
by Linked Form ID
