

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

Form ID:	23399	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
<b>Name:</b>	<b>AAS_2021_INTERIM_ADJUSTMENT</b>	5008 - Council	Appropriation Unit Shift			23399
<b>Request Description:</b>	Aging & Adult Services requests a year end budget adjustment from the Operations appropriations unit to the Capital appropriations unit. Request is to replace a dishwasher at the River's Bend Senior Center which is no longer functioning and replacement parts are no longer available due to the age of the machine.					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>120 - GRANT PROGRAMS FUND</b>							
<b>23000000 - AGING AND ADULT SERVICES</b>							
<b>2300000101 - ADMINISTRATION</b>							
<b>Project: 0 - Project ID Not Assigned</b>							
000300 - Capital Purchases	0	7,000	0	0	0	(7,000)	0.00
<b>2300000702 - CENTERS</b>							
<b>Project: 0 - Project ID Not Assigned</b>							
000200 - Operations	0	(7,000)	0	0	0	7,000	0.00
<b>Total AGING AND ADULT SERVICES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total GRANT PROGRAMS FUND</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Budget Year - Grand Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

**Attachments**

23399\_1.12.01\_20210928T125505.pdf