Salt Lake County

Decision Package Summary

by Linked Form ID

Form ID: 27317

Current Stage

Council Approval

Council Approval Date

Name: ILS_Accounts Correction

3608 - Council

Technical Adjustment

Type

No

Request

This request is to correct a couple of accounts errors for 2023 Fall budget. It is a technical adjustment and budget neutral.

Description:

Move \$86K from 2900000100-653025 to 2900000100-653015. Move \$35K from 2900000100-653030 to 2900000200-653020.

	Revenues	Revenues Expenses		Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - General Fund							
29000000 - Indigent Legal Services							
2900000100 - Ind Adults/SL Legal Defender							
Project: 0 - Project ID Not Assigned							
653015 - Indigent Legal-Legal Defender	0	86,000	0	0	0	(86,000)	0.00
653025 - Indigent Legal-Conflict	0	(86,000)	0	0	0	86,000	0.00
653030 - Indigent Legal-Other	0	(35,000)	0	0	0	35,000	0.00
2900000200 - Juvenile Delinquency							
Project: 0 - Project ID Not Assigned							
653020 - Indigent Legal-Bar Services	0	35,000	0	0	0	(35,000)	0.00
Total Indigent Legal Services	0	0	0	0	0	0	0.00
Total General Fund	0	0	0	0	0	0	0.00

Future Year Adjustments	Revenues	Expenses	Transfer In and Expenses OFS		Balance Sheet	Net Change to Fund Balance	FTE
110 - General Fund							
29000000 - Indigent Legal Services							
290000100 - Ind Adults/SL Legal Defender							
Project: 0 - Project ID Not Assigned							
653015 - Indigent Legal-Legal Defender	0	(86,000)	0	0	0	86,000	0.00
653025 - Indigent Legal-Conflict	0	86,000	0	0	0	(86,000)	0.00
Total Indigent Legal Services	0	0	0	0	0	0	0.00
Total General Fund	0	0	0	0	0	0	0.00

Form ID Attachments

27317 1.12.01PJ_-_Decision_Package_Summary_-_Pre-June_ILS Accounts Correction_20230117T185515.pdf



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Budget Year - Grand Total	0	0	0	0	0	0	0.00
Future Year Adjustments - Grand Total	0	0	0	0	0	0	0.00

