

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

Form ID:	22590	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
<b>Name:</b>	<b>Library - Odekirk Donation Received</b>	5008 - Council	New Revenue or Expense			22590
<b>Request Description:</b>	Recognize the receipt of a \$10,000 donation from Sharon Odekirk. Increase Revenue and Operating expense accordingly. This request is Net Neutral. Funds will be used to add to our collection materials.					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>360 - LIBRARY FUND</b>							
<b>25000000 - LIBRARY</b>							
<b>2500000501 - COLLECTION DEVELOPMENT</b>							
<b>Project: 0 - Project ID Not Assigned</b>							
000200 - Operations	0	8,600	0	0	0	(8,600)	0.00
R - Revenue	8,600	0	0	0	0	8,600	0.00
<b>2500000710 - MILLCREEK LIBRARY</b>							
<b>Project: 0 - Project ID Not Assigned</b>							
000200 - Operations	0	1,400	0	0	0	(1,400)	0.00
R - Revenue	1,400	0	0	0	0	1,400	0.00
<b>Total LIBRARY</b>	<b>10,000</b>	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total LIBRARY FUND</b>	<b>10,000</b>	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

<b>Budget Year - Grand Total</b>	<b>10,000</b>	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
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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
<b>360 - LIBRARY FUND</b>							
<b>25000000 - LIBRARY</b>							
<b>2500000501 - COLLECTION DEVELOPMENT</b>							
<b>Project: 0 - Project ID Not Assigned</b>							
000200 - Operations	0	(8,600)	0	0	0	8,600	0.00
R - Revenue	(8,600)	0	0	0	0	(8,600)	0.00
<b>2500000710 - MILLCREEK LIBRARY</b>							
<b>Project: 0 - Project ID Not Assigned</b>							
000200 - Operations	0	(1,400)	0	0	0	1,400	0.00
R - Revenue	(1,400)	0	0	0	0	(1,400)	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 LIBRARY	(10,000)	(10,000)	0	0	0	0	0.00
Total LIBRARY FUND	(10,000)	(10,000)	0	0	0	0	0.00
<b>Future Year Adjustments - Grand Total</b>	<b>(10,000)</b>	<b>(10,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

**Attachments**

22590\_1.12.01YE-Library Odekirk Donation Received 210927\_20210927T111453.pdf

22590\_S Odenkirk Donation Form 210927\_20210927T110057.pdf