

Salt Lake County
Decision Package Summary
 by Linked Form ID

Form ID: 15036

Name: 820000YE02 DOJ CESF revenue/expense

Request Description: Salt Lake County was recently awarded funding through the Department of Justice Coronavirus Emergency Support Funds grant. A portion of the Salt Lake County award is earmarked for the District Attorney's Office. This funding will be used to purchase much needed supplies to outfit our employees for remote working. This includes laptops with docking stations, webcams, monitor stands, and foldable laptop stands. This adjustment is to recognize the new revenue and the associated expenses.

Current Stage	Type	Council Approval	Council Approval Date
5008 - Council	New Revenue or Expense	No	

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - GENERAL FUND							
82000000 - DISTRICT ATTORNEY							
8200000000 - DISTRICT ATTORNEY PRGM							
0 - Not Assigned							
000200 - Operations	0	74,152	0	0	0	(74,152)	0.00
R - Revenues	74,152	0	0	0	0	74,152	0.00
Total DISTRICT ATTORNEY	74,152	74,152	0	0	0	0	0.00
Total GENERAL FUND	74,152	74,152	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							
8200000000 - DISTRICT ATTORNEY PRGM							
0 - Not Assigned							
000200 - Operations	0	(74,152)	0	0	0	74,152	0.00
R - Revenues	(74,152)	0	0	0	0	(74,152)	0.00
Total DISTRICT ATTORNEY	(74,152)	(74,152)	0	0	0	0	0.00
Total GENERAL FUND	(74,152)	(74,152)	0	0	0	0	0.00

Form ID	Attachments
15036	15036_1.12.05_820000YE02 DOJ CESF Revenue and Expense_20200730T121819.pdf

Budget Year - Grand Total	74,152	74,152	0	0	0	0	0.00
Future Year Adjustments - Grand Total	(74,152)	(74,152)	0	0	0	0	0.00

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