

Salt Lake County
2024 Year-End Decision Package Summary
 by Linked Form ID

Form ID: 32838

Name: Transfer Mobile Unit and Software to GF

Request Description: Transfer Mobile Unit from Enterprise Fund to General Fund. Transfer SBITA software from Enterprise Fund to General Fund.

Current Stage	Type	Council Approval	Council Approval Date
5008 - Council	Technical Adjustment	No	

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							
41010000 - Animal Service General Fund							
4101000000 - Animal Services General Fund							
720010 - OFS Transfers In - Cap Assets	0	0	218,144	0	0	218,144	0.00
Total Animal Service General Fund	0	0	218,144	0	0	218,144	0.00
Total General Fund	0	0	218,144	0	0	218,144	0.00
735 - Public Works and Other Servcs							
41000000 - Animal Services							
4100000000 - Animal Services							
770015 - OFU Transfers Out- Cap Assets	0	0	0	218,144	0	(218,144)	0.00
Total Animal Services	0	0	0	218,144	0	(218,144)	0.00
Total Public Works and Other Servcs	0	0	0	218,144	0	(218,144)	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
110 - General Fund							
41010000 - Animal Service General Fund							
4101000000 - Animal Services General Fund							
720010 - OFS Transfers In - Cap Assets	0	0	(218,144)	0	0	(218,144)	0.00
Total Animal Service General Fund	0	0	(218,144)	0	0	(218,144)	0.00
Total General Fund	0	0	(218,144)	0	0	(218,144)	0.00
735 - Public Works and Other Servcs							
41000000 - Animal Services							
4100000000 - Animal Services							
770015 - OFU Transfers Out- Cap Assets	0	0	0	(218,144)	0	218,144	0.00
Total Animal Services	0	0	0	(218,144)	0	218,144	0.00
Total Public Works and Other Servcs	0	0	0	(218,144)	0	218,144	0.00
Budget Year - Grand Total	0	0	218,144	218,144	0	0	0.00
Future Year Adjustments - Grand Total	0	0	(218,144)	(218,144)	0	0	0.00

Form ID	Attachments
32838	32838 32846 - 1.12.01YE - Transfer Mobile Unit and Software to GF_20240731T142041.pdf
32846	32838 32846 - 1.12.01YE - Transfer Mobile Unit and Software to GF_20240731T142056.pdf