

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

<b>Form ID:</b>	23379	<b>Current Stage</b>	<b>Type</b>	<b>Council Approved</b>	<b>Council Approved Date</b>	<b>Linked Form ID</b>
<b>Name:</b>	350000YE01_A&C Equip Covid Restoration	5005 - Budget Office Technical Review	Adjust Existing Capital Project			23379
<b>Request Description:</b>	This request appropriates the restoration of the 2020 COVID TRCC cuts to Arts and Culture equipment. This equipment request was approved by the Salt Lake County Council on September 21, 2021.					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>185 - SLCO ARTS AND CULTURE FUND</b>							
<b>35009900 - SLCO ARTS AND CULTURE CAPITAL PROJECTS</b>							
<b>3500990000 - SLCO ARTS AND CULTURE CAPITAL PROJECTS PRGM</b>							
<b>Project: CFA_0004CA - ART-EQUIPMENT REPLACEMENT</b>							
615035 - Small Equipment (Non-Computer)	0	44,112	0	0	0	(44,112)	0.00
<b>Project: CFA_0009CA - ARPA ART-IT Equipment Replacement-Technical</b>							
615025 - Computer Components < 3000	0	211,555	0	0	0	(211,555)	0.00
<b>Total SLCO ARTS AND CULTURE CAPITAL PROJECTS</b>	<b>0</b>	<b>255,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(255,667)</b>	<b>0.00</b>
<b>Total SLCO ARTS AND CULTURE FUND</b>	<b>0</b>	<b>255,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(255,667)</b>	<b>0.00</b>
<b>Budget Year - Grand Total</b>	<b>0</b>	<b>255,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(255,667)</b>	<b>0.00</b>

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>Future Year Adjustments</b>							
<b>185 - SLCO ARTS AND CULTURE FUND</b>							
<b>35009900 - SLCO ARTS AND CULTURE CAPITAL PROJECTS</b>							
<b>3500990000 - SLCO ARTS AND CULTURE CAPITAL PROJECTS PRGM</b>							
<b>Project: CFA_0004CA - ART-EQUIPMENT REPLACEMENT</b>							
615035 - Small Equipment (Non-Computer)	0	(44,112)	0	0	0	44,112	0.00
<b>Project: CFA_0009CA - ARPA ART-IT Equipment Replacement-Technical</b>							
615025 - Computer Components < 3000	0	(211,555)	0	0	0	211,555	0.00
<b>Total SLCO ARTS AND CULTURE CAPITAL PROJECTS</b>	<b>0</b>	<b>(255,667)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>255,667</b>	<b>0.00</b>
<b>Total SLCO ARTS AND CULTURE FUND</b>	<b>0</b>	<b>(255,667)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>255,667</b>	<b>0.00</b>
<b>Future Year Adjustments - Grand Total</b>	<b>0</b>	<b>(255,667)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>255,667</b>	<b>0.00</b>

**Attachments**



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23379\_1.12.01YE-350000YE01\_AC Equip Covid Restoration 210922\_20210922T093822.pdf

23379\_AC Equip Covid Restoration Back-up 210921\_20210921T200613.pdf