

Utah Performing Arts Center Agency (UPACA)

**Decision Package Summary**

by Linked Form ID

**Form ID:** 27451

**Name:** Project Name Correction

**Request Description:** During the 2023 budget process, 3 projects; ECC\_0004\_ET, ECC\_0019\_SITE, & ECC\_0019\_BLDG were re-budgeted with naming errors. This is a technical adjustment to transfer the budget from the incorrect project names to the correct projects names in Sherpa. Because of the naming errors, it caused an error during the upload of the approved 2023 budget from Sherpa to Myfin. Members of the budget team were able to correct the names during the process to complete the upload, but the approved projects names in Sherpa do not match the 2023 approved project names in MYFIN. Completion of the adjustment insures that Sherpa & MYFIN projects names match.

**Current Stage**

**Type**

**Council Approval**

**Council Approval Date**

3608 - Council

Technical Adjustment

No

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>726 - UPACA/Eccles Theater Fund</b>							
<b>34009900 - UPACA-Eccles Thtr Cap Projects</b>							
<b>3400990000 - UPACA-Eccles Thtr Cap Projects Prgm</b>							
<b>Project: ECC_0004_ET - Error code. Don't use. Use ECC_0004ET Instead.</b>							
615035 - Small Equipment (Non-Computer)	0	(50,000)	0	0	0	50,000	0.00
<b>Project: ECC_0004ET - ET- BLDG Ops Equip Replacem</b>							
615035 - Small Equipment (Non-Computer)	0	50,000	0	0	0	(50,000)	0.00
<b>Project: ECC_0019_BLDG - REB- ET Wi-Fi Service</b>							
607015 - Maintenance - Buildings	0	(180,000)	0	0	0	180,000	0.00
RCASH - Cash Restrictions Unrestrictions	(180,000)	0	0	0	0	(180,000)	0.00
<b>Project: ECC_0019ES - SITE OPS REPLACE EXIST WIFI - Interface</b>							
607015 - Maintenance - Buildings	0	60,000	0	0	0	(60,000)	0.00
RCASH - Cash Restrictions Unrestrictions	60,000	0	0	0	0	60,000	0.00
<b>Project: ECC_0019ET - BLDG OPS REPLACE EXIST WIFI - Interface</b>							
607015 - Maintenance - Buildings	0	180,000	0	0	0	(180,000)	0.00
RCASH - Cash Restrictions Unrestrictions	180,000	0	0	0	0	180,000	0.00
<b>Project: ECC_0019_SITE - REB -ES Wi-Fi Service</b>							
607015 - Maintenance - Buildings	0	(60,000)	0	0	0	60,000	0.00
RCASH - Cash Restrictions Unrestrictions	(60,000)	0	0	0	0	(60,000)	0.00
<b>Total UPACA-Eccles Thtr Cap Projects</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total UPACA/Eccles Theater Fund</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

**Form ID Attachments**

27451 27451\_1.12.01PJ\_- Technical adjustment to correct project ID's\_20230210T121306.pdf

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27451 27451\_Capital Project ID's that failed inclu...\_20230210T101542.pdf

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<b>Budget Year - Grand Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Future Year Adjustments - Grand Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	

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