

Salt Lake County
Decision Package Summary
 by Form ID

Form ID:	22540	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
Name:	FAC173 CGC Re-Key North & South Buildings	5008 - Council	Adjust Existing Capital Project			22540
Request Description:	Additional funding requested to change out all Trilogy locks to card access for the purpose of standardizing our security and tracking of building access on the Government Center Campus.					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
450 - CAPITAL IMPROVEMENTS FUND							
50500000 - CAPITAL IMPROVEMENTS							
5050000000 - CAPITAL IMPROVEMENTS PRGM							
Project: 115C - STAIRS / ESCALATOR REPLACEMENT							
607015 - Maintenance - Buildings	0	(82,891)	0	0	0	82,891	0.00
Project: FAC125C - FACILITY CONDITION ASSESS/ENERGY MANAGE AUDIT							
639025 - Other Professional Fees	0	(72,620)	0	0	0	72,620	0.00
Project: FAC173 - CGC Re-key North and south Buildings							
607015 - Maintenance - Buildings	0	202,500	0	0	0	(202,500)	0.00
Project: HLT2018EH - EH HVAC PHASE II							
607015 - Maintenance - Buildings	0	(46,989)	0	0	0	46,989	0.00
Total CAPITAL IMPROVEMENTS	0	0	0	0	0	0	0.00
Total CAPITAL IMPROVEMENTS FUND	0	0	0	0	0	0	0.00
Budget Year - Grand Total	0	0	0	0	0	0	0.00

Attachments

- 1.12.01YE - 22540 - CGC ReKey North and South Buildings_20210806T105428.pdf
- CGC ReKey North and South Buildings - Additional funding_20210806T105146.pdf

