

Salt Lake County  
**2023 Post Year-End Decision Package Summary**  
 by Linked Form ID

**Form ID:** 30959

**Name:** YSV\_SBITA\_Time Clock Plus Subscription

**Request Description:** Technical Adjustment to recognize SBITA capitalization for Time Clock Plus Subscription per MFA.

Current Stage	Type	Council Approval	Council Approval Date
8007 - Mayor	Appropriation Unit Shift	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
<b>120 - Grant Programs Fund</b>							
<b>21000000 - Youth Services Division</b>							
<b>2100000300 - Basic Center Programs</b>							
-							
603050 - Health Insurance Premiums	0	(93,786)	0	0	0	93,786	0.00
681020 - IT Subscription - SBITA	0	93,786	0	0	0	(93,786)	0.00
<b>Total Youth Services Division</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 Grant Programs 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**

30959    30959 1.12.01PYE - Post\_Year-End YSV SBITA\_20240313T093309\_20240320T083633.pdf

<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>
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