

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

Form ID:	33849	Current Stage	Type	Council Approval	Council Approval Date
Name:	Non-Capital Buildings and Depreciation Adjustments	5008 - Council	New Revenue or Expense	No	
Request Description:	<p>This request is to increase our 625005 Non-Capital Buildings line by \$32,489 to \$122,634 in order to be able to pay for our share of the fire Suppression System Repair to the Truck Barn at our Public Works Complex in Midvale. We park 32 of our big trucks and equipment in this barn and need to make sure they are safe. This will be funded out of our Fund Balance.</p> <p>We also need to add \$2,043 to our 669010 Depreciation line to increase it to \$517,455 in order to have the budget to charge depreciation for newly acquired equipment.</p>				

Fund, Org, SubDept, Project/Program, Account	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
735 - Public Works and Other Servcs							
44000000 - Public Works Operations							
4400000000 - Public Works Operations							
EQUIPMENT EQUIPMENT COST CENTER							
669010 - Depreciation	0	2,043	0	0	0	(2,043)	0.00
PWO_ADMINISTRAT Administration							
625005 - Non-Capital Buildings	0	32,489	0	0	0	(32,489)	0.00
Total Public Works Operations	0	34,532	0	0	0	(34,532)	0.00
Total Public Works and Other Servcs	0	34,532	0	0	0	(34,532)	0.00

Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
735 - Public Works and Other Servcs							
44000000 - Public Works Operations							
4400000000 - Public Works Operations							
EQUIPMENT EQUIPMENT COST CENTER							
669010 - Depreciation	0	(2,043)	0	0	0	2,043	0.00
PWO_ADMINISTRAT Administration							
625005 - Non-Capital Buildings	0	(32,489)	0	0	0	32,489	0.00
Total Public Works Operations	0	(34,532)	0	0	0	34,532	0.00
Total Public Works and Other Servcs	0	(34,532)	0	0	0	34,532	0.00

Budget Year - Grand Total	0	34,532	0	0	0	(34,532)	0.00
Future Year Adjustments - Grand Total	0	(34,532)	0	0	0	34,532	0.00



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Form ID **Attachments**

33849 33849 - 1.12.01YE_Non-Capital Buildings_Depreciation_Year-End_20240919T165615.pdf