

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

Form ID:	33515	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
Name:	AuditBoard Software SBITA adjustment.	5007 - Mayor	New Revenue or Expense	No		33515
Request Description:	Our contract with AuditBoard Software is now on an annual renewal basis, with either the vendor or the County able to cancel with 60 days' notice. This contract no longer qualifies as a Subscription-Based Information Technology Arrangement (SBITA).					
	We need to reallocate funds from Debt Services to Operations to reflect the original funding shift.					
	With the annual renewal our contract has increased and we can absorb that expense in 2024, but will need additional funding for 2025.					

Fund, Org, SubDept, Project/Program, Account	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - General Fund							
76000000 - Auditor							
7600000000 - Auditor							
615016 - Computer Software Subscription	0	38,350	0	0	0	(38,350)	0.00
684020 - Principal Payments- SBITA	0	(37,650)	0	0	0	37,650	0.00
687001 - Interest Expense- SBITA	0	(700)	0	0	0	700	0.00
Total Auditor	0	0	0	0	0	0	0.00
Total General Fund	0	0	0	0	0	0	0.00
Budget Year - Grand Total	0	0	0	0	0	0	0.00

Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - General Fund							
76000000 - Auditor							
7600000000 - Auditor							
615016 - Computer Software Subscription	0	3,835	0	0	0	(3,835)	0.00
Total Auditor	0	3,835	0	0	0	(3,835)	0.00
Total General Fund	0	3,835	0	0	0	(3,835)	0.00
Future Year Adjustments - Grand Total	0	3,835	0	0	0	(3,835)	0.00

Attachments

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33515-1.12.01YE-Move AuditBoard Software From Debt Service SBITA to an Operating Expense\_20240828T133848.pdf