

Salt Lake County
Decision Package Summary
 by Linked Form ID

Form ID: 20955

Name: DOJ COVID Grant

Request Description: Request is to rebudget remaining grant funding received under the DOJ CESF COVID 19 grant awarded last year.

Current Stage	Type	Council Approval	Council Approval Date
3608 - Council	New Revenue or Expense	No	

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - GENERAL FUND							
91200000 - COUNTY JAIL							
9120000200 - SHERIFF ADMIN AND CONTNGNCY-JAIL							
0 - Not Assigned							
000200 - Operations	0	44,000	0	0	0	(44,000)	0.00
R - Revenue	44,000	0	0	0	0	44,000	0.00
Total COUNTY JAIL	44,000	44,000	0	0	0	0	0.00
91250000 - SHERIFF PUBLIC SAFETY BUREAU							
9125000200 - SHFS ADMIN & CONT - PUBLIC SAFETY							
0 - Not Assigned							
000200 - Operations	0	69,754	0	0	0	(69,754)	0.00
R - Revenue	69,754	0	0	0	0	69,754	0.00
Total SHERIFF PUBLIC SAFETY BUREAU	69,754	69,754	0	0	0	0	0.00
91300000 - SHERIFF CW INVEST/SUPPORT SVCS							
9130000200 - SHERIFF ADMIN AND CONTINGENCY-CW							
0 - Not Assigned							
000200 - Operations	0	101,122	0	0	0	(101,122)	0.00
R - Revenue	101,122	0	0	0	0	101,122	0.00
Total SHERIFF CW INVEST/SUPPORT SVCS	101,122	101,122	0	0	0	0	0.00
Total GENERAL FUND	214,876	214,876	0	0	0	0	0.00

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Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - GENERAL FUND							
91200000 - COUNTY JAIL							
9120000200 - SHERIFF ADMIN AND CONTNGNCY-JAIL							
0 - Not Assigned							
000200 - Operations	0	(44,000)	0	0	0	44,000	0.00
R - Revenue	(44,000)	0	0	0	0	(44,000)	0.00
Total COUNTY JAIL	(44,000)	(44,000)	0	0	0	0	0.00
91250000 - SHERIFF PUBLIC SAFETY BUREAU							
9125000200 - SHFS ADMIN & CONT - PUBLIC SAFETY							
0 - Not Assigned							
000200 - Operations	0	(69,754)	0	0	0	69,754	0.00
R - Revenue	(69,754)	0	0	0	0	(69,754)	0.00
Total SHERIFF PUBLIC SAFETY BUREAU	(69,754)	(69,754)	0	0	0	0	0.00
91300000 - SHERIFF CW INVEST/SUPPORT SVCS							
9130000200 - SHERIFF ADMIN AND CONTINGENCY-CW							
0 - Not Assigned							
000200 - Operations	0	(101,122)	0	0	0	101,122	0.00
R - Revenue	(101,122)	0	0	0	0	(101,122)	0.00
Total SHERIFF CW INVEST/SUPPORT SVCS	(101,122)	(101,122)	0	0	0	0	0.00
Total GENERAL FUND	(214,876)	(214,876)	0	0	0	0	0.00
Form ID Attachments							
20955	20955_1.12.01PJ_Decision Package Summary DOJ COVID Grant_20210303T124730.pdf						
20956	20955_1.12.01PJ_Decision Package Summary DOJ COVID Grant_20210303T124805.pdf						
20957	20955_1.12.01PJ_Decision Package Summary DOJ COVID Grant_20210303T124834.pdf						
Budget Year - Grand Total	214,876	214,876	0	0	0	0	0.00
Future Year Adjustments - Grand Total	(214,876)	(214,876)	0	0	0	0	0.00