

Salt Lake County
Decision Package Summary
 by Form ID

Form ID:	25418	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
Name:	AAS_Dishwasher Replacement	3608 - Council	Exigency	No		25418
Request Description:	This is an exigent request to replace the commercial dishwasher at Mt. Olympus Sr Center. This request is a budget neutral by shifting the resource from operational appropriation unit to capital purchase appropriation unit. The dishwasher is 26 years old and the motor has broken down since 4/20/2022. A replacement motor is no longer manufactured, which makes the dishwasher unrepairable. It would create serious health and safety issues for the center as it won't pass the inspection.					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
120 - Grant Programs Fund							
23000000 - Aging and Adult Services							
2300000702 - Centers							
Project: 0 - Project ID Not Assigned							
000200 - Operations	0	(23,500)	0	0	0	23,500	0.00
000300 - Capital Purchases	0	23,500	0	0	0	(23,500)	0.00
Total Aging and Adult Services	0	0	0	0	0	0	0.00
Total Grant Programs Fund	0	0	0	0	0	0	0.00

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
Future Year Adjustments							
120 - Grant Programs Fund							
23000000 - Aging and Adult Services							
2300000702 - Centers							
Project: 0 - Project ID Not Assigned							
000200 - Operations	0	23,500	0	0	0	(23,500)	0.00
000300 - Capital Purchases	0	(23,500)	0	0	0	23,500	0.00
Total Aging and Adult Services	0	0	0	0	0	0	0.00
Total Grant Programs Fund	0	0	0	0	0	0	0.00

Attachments

25418 1.12.01PJ_-_Decision_Package_Summary_-_Pre-June AAS_20220510T144810.pdf

Budget Year - Grand Total	0	0	0	0	0	0	0.00
Future Year Adjustments - Grand Total	0	0	0	0	0	0	0.00



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