

Salt Lake County  
**Decision Package Summary**  
 by Linked Form ID

**Form ID:** 15394

**Name:** CARES Funding for Unincorporated County

**Request Description:** This budget adjustment is to transfer CARES funding allocated to Unincorporated County into fund 235. All municipalities received a population based allocation. Where unincorporated is part of the County reporting entity, the funding will be managed in fund 235, Unincorporated Municipal Services Fund. This adjustment also moves the revenue to the correct account line (415000).

Current Stage	Type	Council Approval	Council Approval Date
5008 - Council	Technical Adjustment	No	

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>140 - COVID RESPONSE FUND</b>							
<b>10400000 - PUBLIC HEALTH &amp; ECONOMIC RECOVERY</b>							
<b>1040000000 - PUBLIC HEALTH AND ECONOMIC RECOVERY PRGM</b>							
<b>0 - Not Assigned</b>							
000200 - Operations	0	(316,256)	0	0	0	316,256	0.00
R - Revenues	(316,256)	0	0	0	0	(316,256)	0.00
<b>Total PUBLIC HEALTH &amp; ECONOMIC RECOVERY</b>	<b>(316,256)</b>	<b>(316,256)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total COVID RESPONSE FUND</b>	<b>(316,256)</b>	<b>(316,256)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>235 - UNINCORP MUNICIPAL SERVICES FUND</b>							
<b>50230000 - UNINCOR MUN SVCS STATUTORY AND GENERAL</b>							
<b>5023000000 - UNINCORP MUN SVCS STAT AND GEN PRGM</b>							
<b>0 - Not Assigned</b>							
000200 - Operations	0	316,256	0	0	0	(316,256)	0.00
R - Revenues	316,256	0	0	0	0	316,256	0.00
<b>Total UNINCOR MUN SVCS STATUTORY AND GENERAL</b>	<b>316,256</b>	<b>316,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total UNINCORP MUNICIPAL SERVICES FUND</b>	<b>316,256</b>	<b>316,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

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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
<b>140 - COVID RESPONSE FUND</b>							
<b>10400000 - PUBLIC HEALTH &amp; ECONOMIC RECOVERY</b>							
<b>1040000000 - PUBLIC HEALTH AND ECONOMIC RECOVERY PRGM</b>							
<b>0 - Not Assigned</b>							
000200 - Operations	0	316,256	0	0	0	(316,256)	0.00
R - Revenues	316,256	0	0	0	0	316,256	0.00
<b>Total PUBLIC HEALTH &amp; ECONOMIC RECOVERY</b>	<b>316,256</b>	<b>316,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total COVID RESPONSE FUND</b>	<b>316,256</b>	<b>316,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>235 - UNINCORP MUNICIPAL SERVICES FUND</b>							
<b>50230000 - UNINCOR MUN SVCS STATUTORY AND GENERAL</b>							
<b>5023000000 - UNINCORP MUN SVCS STAT AND GEN PRGM</b>							
<b>0 - Not Assigned</b>							
000200 - Operations	0	(316,256)	0	0	0	316,256	0.00
R - Revenues	(316,256)	0	0	0	0	(316,256)	0.00
<b>Total UNINCOR MUN SVCS STATUTORY AND GENERAL</b>	<b>(316,256)</b>	<b>(316,256)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total UNINCORP MUNICIPAL SERVICES FUND</b>	<b>(316,256)</b>	<b>(316,256)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Form ID</b>	<b>Attachments</b>						
15050	15394, 15050 1.12.05 CARES Unincorporated Funding_20200812T142721.pdf						
15394	15394, 15050 1.12.05 CARES Unincorporated Funding_20200812T142800.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>
<b>Future Year Adjustments - 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>