

Salt Lake County
Decision Package Summary
 by Linked Form ID

Form ID: 27448

Name: SBITA Adjustment for Audit Software

Request Description: To move budget currently in expense account Computer Software Subscription to SBITA account 677015 for our Audit software program.

Current Stage	Type	Council Approval	Council Approval Date
3608 - Council	Appropriation Unit Shift	No	

	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 Prgm							
Project: 0 - Project ID Not Assigned							
615016 - Computer Software Subscription	0	(18,350)	0	0	0	18,350	0.00
677015 - IT Subscription Asset Prepay	0	18,350	0	0	0	(18,350)	0.00
Total Auditor	0	0	0	0	0	0	0.00
Total General Fund	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 Prgm							
Project: 0 - Project ID Not Assigned							
615016 - Computer Software Subscription	0	18,350	0	0	0	(18,350)	0.00
677015 - IT Subscription Asset Prepay	0	(18,350)	0	0	0	18,350	0.00
Total Auditor	0	0	0	0	0	0	0.00
Total General Fund	0	0	0	0	0	0	0.00

Form ID Attachments

27448 27448 - 1.12.01PJ - SBITA Adjustment for Audit Software_20230201T103818.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