

Salt Lake County
2024 Pre-June Decision Package Summary
 by Linked Form ID

Form ID: 30978

Name: SWM_Compost Small Loader

Request Description: This loader will ensure that the customers are getting what they pay for. We sell compost by cubic yard and the bucket on this loader is 1 cubic yard. It is much easier and safer to load pickup trucks and small trailers.

This is a balance sheet purchase and funding will come from the equipment replacement fund (restricted cash).

Current Stage	Type	Council Approval	Council Approval Date
3606 - Chief Financial Officer	New Revenue or Expense	No	

Fund, Org, SubDept, Project/Program, Account	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
730 - Solid Waste Managemnt Facility							
47500000 _ Solid Waste Managemnt Facility							
4750000000 - Solid Waste Managemnt Facility							
LF - Landfill							
BAL_SHT - Balance Sheet Acquisition	0	0	0	0	84,000	(84,000)	0.00
RCASH - Cash Restrictions Unrestrictions	84,000	0	0	0	0	84,000	0.00
Total Solid Waste Managemnt Facility	84,000	0	0	0	84,000	0	0.00
Total Solid Waste Managemnt Facility	84,000	0	0	0	84,000	0	0.00

Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
730 - Solid Waste Managemnt Facility							
47500000 _ Solid Waste Managemnt Facility							
4750000000 - Solid Waste Managemnt Facility							
LF - Landfill							
BAL_SHT - Balance Sheet Acquisition	0	0	0	0	(84,000)	84,000	0.00
RCASH - Cash Restrictions Unrestrictions	(84,000)	0	0	0	0	(84,000)	0.00
Total Solid Waste Managemnt Facility	(84,000)	0	0	0	(84,000)	0	0.00
Total Solid Waste Managemnt Facility	(84,000)	0	0	0	(84,000)	0	0.00

Form ID Attachments

- 30978 30978 -1.12.01PJ - SWM_Compost Small Loader_20240402T130037.pdf
- 30978 Compost Small Loader Quote_20240401T133858.pdf

Budget Year - Grand Total	84,000	0	0	0	84,000	0	0.00
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Future Year Adjustments - Grand Total	(84,000)	0	0	0	(84,000)	0	0.00
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