

Salt Lake County
Decision Package Summary
 by Form ID

Form ID:	25812	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
Name:	Technical Adjustment for 2021 Budget Decision Package #15801	5008 - Council	Technical Adjustment	Yes		25812

Request Description: In 2021, a decision package was submitted to remove the \$242,856 that was placed in 695005 Council Discretionary account number. These funds were placed there in 2020 at the Council's request and were then moved to personnel appropriation for 2021 as the requirements Council had set for that had been met. However, the adjustment was entered incorrectly and now is causing issues with the 2022 budget entry into PeopleSoft MYFIN. This is not a request for new funds.

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - General Fund							
82000000 - District Attorney							
8200000000 - District Attorney Prgm							
Project: 0 - Project ID Not Assigned							
695005 - Council Discretionary Expen	0	242,856	0	0	0	(242,856)	0.00
Total District Attorney	0	242,856	0	0	0	(242,856)	0.00
Total General Fund	0	242,856	0	0	0	(242,856)	0.00
Budget Year - Grand Total	0	242,856	0	0	0	(242,856)	0.00

Attachments

1.12.01YE_Technical Adjustment for 695005_20220712T114923.pdf