

Salt Lake County
Decision Package Summary
 by Form ID

Form ID:	23380	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
Name:	Wheeler Farm Boardwalk Contribution	5006 - Chief Financial Officer	New Capital Project			23380
Request Description:	Wheeler Farm- The Wheeler Farm Friends, Inc. was awarded \$31,000 from Wheeler Machinery Co. to be used for repairing a boardwalk at Wheeler Historic Farm. This is a restricted contribution that can only be used to repair the boardwalk at Wheeler Historic Farm. No new county funding is requested.					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
181 - TRCC TOURISM REC CULTRL CONVEN FUND							
10709900 - PARKS AND REC CAPITAL IMPROVEMENT							
1070990000 - PARKS AND REC CAPITAL IMPROVEMENT PRGM							
Project: PART21WHFM01 - Wheeler Farm Repair Boardwalk							
000200 - Operations	0	31,000	0	0	0	(31,000)	0.00
R - Revenue	31,000	0	0	0	0	31,000	0.00
Total PARKS AND REC CAPITAL IMPROVEMENT	31,000	31,000	0	0	0	0	0.00
Total TRCC TOURISM REC CULTRL CONVEN FUND	31,000	31,000	0	0	0	0	0.00
Budget Year - Grand Total	31,000	31,000	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							
181 - TRCC TOURISM REC CULTRL CONVEN FUND							
10709900 - PARKS AND REC CAPITAL IMPROVEMENT							
1070990000 - PARKS AND REC CAPITAL IMPROVEMENT PRGM							
Project: PART21WHFM01 - Wheeler Farm Repair Boardwalk							
000200 - Operations	0	(31,000)	0	0	0	31,000	0.00
R - Revenue	(31,000)	0	0	0	0	(31,000)	0.00
Total PARKS AND REC CAPITAL IMPROVEMENT	(31,000)	(31,000)	0	0	0	0	0.00
Total TRCC TOURISM REC CULTRL CONVEN FUND	(31,000)	(31,000)	0	0	0	0	0.00
Future Year Adjustments - Grand Total	(31,000)	(31,000)	0	0	0	0	0.00

Attachments

23380_1.12.01YE-Wheeler Farm Boardwalk Contribution 210929_20210929T092437.pdf



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23380_Wheeler Farm Friends Donation Form 210927_20210929T092452.pdf