

Salt Lake County
Decision Package Summary
 by Form ID

Form ID:	20949	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
Name:	4510IA02 LCC Grit Mill EFCMC170005	3608 - Council	New Revenue or Expense	No		20949
Request Description:	This budget adjustment is to increase project EFCMC170005, LCC Grit Mill, by \$150,000. UDOT has requested final payment for the project through Salt Lake County since the LCC Grit Mill agreement is with Salt Lake County. This budget adjustment is budget neutral because the project expenses will be reimbursed by the Greater Salt Lake Municipal Services District.					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
735 - PUBLIC WORKS AND OTHER SERVICES FUND							
45100000 - PW ENGINEERING CAPITAL PROJECTS							
4510000000 - UNCLASSIFIED CAPITAL PROJECTS							
000200 - Operations	0	150,000	0	0	0	(150,000)	0.00
R - Revenue	150,000	0	0	0	0	150,000	0.00
Total PW ENGINEERING CAPITAL PROJECTS	150,000	150,000	0	0	0	0	0.00
Total PUBLIC WORKS AND OTHER SERVICES FUND	150,000	150,000	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
735 - PUBLIC WORKS AND OTHER SERVICES FUND							
45100000 - PW ENGINEERING CAPITAL PROJECTS							
4510000000 - UNCLASSIFIED CAPITAL PROJECTS							
0 - Not Assigned							
000200 - Operations	0	(150,000)	0	0	0	150,000	0.00
R - Revenue	(150,000)	0	0	0	0	(150,000)	0.00
Total PW ENGINEERING CAPITAL PROJECTS	(150,000)	(150,000)	0	0	0	0	0.00
Total PUBLIC WORKS AND OTHER SERVICES FUND	(150,000)	(150,000)	0	0	0	0	0.00

- Attachments**
- 20210210_EFCMC170005_UDOT Invoice_20210225T093338.pdf
 - 20210210_MSD Budget Adj Form EFCMC170005_20210225T093331.pdf
 - 20949 1.12.01PJ EFCMC170005 LCC Grit Mill_20210225T093315.pdf

Budget Year - Grand Total	150,000	150,000	0	0	0	0	0.00
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Future Year Adjustments - Grand Total	(150,000)	(150,000)	0	0	0	0	0.00
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