

Salt Lake County
2024 Year-End Decision Package Summary
by Linked Form ID

Form ID: 33561

Name: SBITA Interest adjustment

Request Description: The funds budgeted in 684020 and 687001 for 2024 for the annual interest and principle payments for the eProsecutor payment for 2024 were entered incorrectly. This adjustment is moving funds from operations 615016 to debt service accounts 684020 and 687001 to correct the budgeted amounts.

Form ID:	33561	Current Stage	Type	Council Approval	Council Approval Date
Name:	SBITA Interest adjustment	5007 - Mayor	Technical Adjustment	No	
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Fund, Org, SubDept, Project/Program, Account	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - General Fund							
82000000 - District Attorney							
8200000400 - Criminal Justice Downtown							
615016 - Computer Software Subscription	0	(1,050)	0	0	0	1,050	0.00
684020 - Principal Payments- SBITA	0	1,929	0	0	0	(1,929)	0.00
687001 - Interest Expense- SBITA	0	(879)	0	0	0	879	0.00
Total District Attorney	0	0	0	0	0	0	0.00
Total General Fund	0	0	0	0	0	0	0.00
Budget Year - Grand Total							
Future Year Adjustments - Grand Total							

Form ID Attachments

33561 33561_1.12.01YE_-_Correct SBITA budget_20240828T141947.pdf