

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

**Form ID:** 30979

**Name:** Adobe SBITA Budget Adjustment

**Request Description:** An adjustment is necessary to allow for proper accounting for the County's Adobe enterprise agreement in accordance with GASB 96 (SBITA) accounting requirements. This adjustment is technical in nature and budget neutral.

Current Stage	Type	Council Approval	Council Approval Date
3606 - Chief Financial Officer	Technical Adjustment	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
<b>110 - General Fund</b>							
<b>60500000 _ Information Technology</b>							
<b>6050000110 - Administration</b>							
-							
431160 - Interfund Revenue	124,256	0	0	0	0	124,256	0.00
433100 - Intrafund Revenue	218,117	0	0	0	0	218,117	0.00
684020 - Principal Payments- SBITA	0	317,314	0	0	0	(317,314)	0.00
687001 - Interest Expense- SBITA	0	25,059	0	0	0	(25,059)	0.00
<b>Total Information Technology</b>	<b>342,373</b>	<b>342,373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total General Fund</b>	<b>342,373</b>	<b>342,373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

**Form ID Attachments**

30979 30979 - 1.12.01PJ\_-\_Adobe SBITA adjustment\_20240321T122910.pdf

<b>Budget Year - Grand Total</b>	<b>342,373</b>	<b>342,373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Future Year Adjustments - Grand Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	