		Current Stage	Type	Council Approval	Council Approval Date
Form ID:	**15383**	5008 - Council	New Capital Project	No	
Name:	**South Main Health Boiler Burner Replacement - HLT005**				

Request Description: Allocate under expend to New Capital project HLT005 - South Main Health Boiler Burner replacement. The Boiler is currently non-operational and the boiler burner needs to be replaced. This is a high priority project as the boiler is essential to the operation of the building. The under expend transfer will come from a completed project, HLT19BOILER Environmental Health boiler replacement.

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
450 - CAPITAL IMPROVEMENTS FUND							
50500000 - CAPITAL IMPROVEMENTS							
5050000000 - CAPITAL IMPROVEMENTS PRGM							
HLT005 - South Main Health Boiler Burner Replacement							
000200 - Operations	0	15,000	0	0	0	(15,000)	0.00
HLT19BOILER - ENH - BOILER REPLACEMENT							
000200 - Operations	0	(15,000)	0	0	0	15,000	0.00
Total CAPITAL IMPROVEMENTS	0	0	0	0	0	0	0.00
Total CAPITAL IMPROVEMENTS FUND	0	0	0	0	0	0	0.00

Form ID	Attachments
15383	15383.1.12.05 - FAC SVCS Capital Project Adj Year end Forms_20200914T095442.pdf

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
Budget Year - Grand Total	0	0	0	0	0	0	0.00
Future Year Adjustments - Grand Total	-	-	-	-	-	-	-

SALT LAKE COUNTY