## Salt Lake County

## **Decision Package Summary**

by Form ID

Form ID: 24642			Current Stag	Đ	Туре	Council Approved	Council Approved Date Lir	Linked Form ID					
Name:	GO Bond Wheeler Farm Education Cent	er	3608 - Counc		Capital Project Budget Transfer			24642					
Request Description:	Transfer funding from underspent bond capital renewal and replacement projects to Wheeler Farm Education Center to finish up purchasing signage, storage shelving, security cameras, and FF&E. No new county dollars are requested.												
		Revenues	Expenses	Transfer In and Expenses OFS		Balance Sheet	Net Change to Fund Balance	FTE					
484 - Parks & I	Rec GO Bond Fund				and OFU								
55470000 - P	arks & Recreation Bond Prjcts												
554700000	0 - Parks & Recreation Bond Prjcts Prgm												
Project: I	PARB17CRRP - Capital Renewal/Replacement												
607010 - Maintenance - Grounds		0	(115,000)	0	0	1	0 115,00	0.00					
Project: I	PARB17WHFM - Wheeler Farm - Outdoor Ed Ctr												
615035 - Small Equipment (Non-Computer)		0	115,000	0	0	1	0 (115,00	0.00					
Total Parks & Recreation Bond Pricts		0	0	0	0		0	0.00					
Total Parks & Rec GO Bond Fund		0	0	0	0	-	0	0 0.00					
				Transfer In and	Transfer Out		Net Change to						
Future Year Adjustments		Revenues	Expenses	OFS	and OFU	Balance Sheet	Fund Balance	FTE					
	Rec GO Bond Fund												
	arks & Recreation Bond Pricts												
	0 - Parks & Recreation Bond Pricts Prgm												
•	PARB17CRRP - Capital Renewal/Replacement - Maintenance - Grounds	0	115,000	0	0		0 (115,00	0.00					
	PARB17WHFM - Wheeler Farm - Outdoor Ed Ctr	U	115,000	U	U	,	0 (113,00	J) 0.00					
-	- Small Equipment (Non-Computer)	0	(115,000)	0	0		0 115,00	0.00					
	Recreation Bond Pricts	0	(113,000)	0	0		0 115,00 0	0.00					
Total Parks &	Rec GO Bond Fund	0	0	0	0		0	0 0.00					
Attachments													
24642_1.12.01	PJGO Bond Wheeler Farm Education Center_202204	125T083421.pdf											
24642_CRRP o	detail_20220425T083421.xlsx												
Budget Year -	Grand Total	0	0	0	0		0	0 0.00					
4/27/22 3.4	11·18 PM		Page 1 of 2					SALT LAKE					

SALT LAKE COUNTY

## Salt Lake County

## **Decision Package Summary**

by Form ID

Future Year Adjustments - Grand Total	0	0	0	0	0	0	0.00
rataro roa rajaotinonto orana rotar	•	•	•	•	•	•	0.00

