

Salt Lake County
Decision Package Summary
 by Form ID

Form ID:	25809	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
Name:	One-time Funding Technical Adjustment	5008 - Council	Technical Adjustment	Yes		25809
Request Description:	Records Management & Archive received \$69,000 one-time funding to purchase GRAMA requests management software. During the Fall 2021 budget process, the base budget was manually adjusted to 0 to reflect one-time funding. However, the SHERPA system also initiated an adjustment reduce the base budget by \$69,000. This created a duplicate entry and added a negative Contra Account line in the budget. This is technical adjustment to reverse the manual entry.					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - General Fund							
64000000 - Records Management & Archives							
6400001000 - Records Mgmt Administration							
Project: 0 - Project ID Not Assigned							
667095 - Operations Underexpend	0	69,000	0	0	0	(69,000)	0.00
Total Records Management & Archives	0	69,000	0	0	0	(69,000)	0.00
Total General Fund	0	69,000	0	0	0	(69,000)	0.00
Budget Year - Grand Total	0	69,000	0	0	0	(69,000)	0.00

Attachments

25809 - 1.12.01YE_-_Records Mngmt Technical Adjustment_20220727T151449.pdf