

Salt Lake County  
**Decision Package Summary**  
 by Linked Form ID

**Form ID:** 15388  
**Name:** GC Day Care Bathrooms  
**Request Description:** GC Day Care Bathrooms,

Current Stage	Type	Council Approval	Council Approval Date
5008 - Council	New Capital Project	No	

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>450 - CAPITAL IMPROVEMENTS FUND</b>							
<b>50500000 - CAPITAL IMPROVEMENTS</b>							
<b>5050000000 - CAPITAL IMPROVEMENTS PRGM</b>							
<b>0 - Not Assigned</b>							
T - Transfers	0	0	41,000	0	0	41,000	0.00
<b>ESRDAYCAREMOD - GC Day Care Remodel</b>							
000200 - Operations	0	41,000	0	0	0	(41,000)	0.00
<b>Total CAPITAL IMPROVEMENTS</b>	<b>0</b>	<b>41,000</b>	<b>41,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total CAPITAL IMPROVEMENTS FUND</b>	<b>0</b>	<b>41,000</b>	<b>41,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>680 - EMPLOYEE SERVICE RESERVE FUND</b>							
<b>53020000 - EMP SERV RES-OTHER BENEFITS</b>							
<b>5302000000 - EMP SERV RES-OTHER BENEFITS PRGM</b>							
<b>0 - Not Assigned</b>							
000200 - Operations	0	(41,000)	0	0	0	41,000	0.00
T - Other Financing Uses	0	0	0	41,000	0	(41,000)	0.00
<b>Total EMP SERV RES-OTHER BENEFITS</b>	<b>0</b>	<b>(41,000)</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total EMPLOYEE SERVICE RESERVE FUND</b>	<b>0</b>	<b>(41,000)</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

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Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>680 - EMPLOYEE SERVICE RESERVE FUND</b>							
<b>53020000 - EMP SERV RES-OTHER BENEFITS</b>							
<b>5302000000 - EMP SERV RES-OTHER BENEFITS PRGM</b>							
<b>0 - Not Assigned</b>							
000200 - Operations	0	41,000	0	0	0	(41,000)	0.00
<b>Total EMP SERV RES-OTHER BENEFITS</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(41,000)</b>	<b>0.00</b>
<b>Total EMPLOYEE SERVICE RESERVE FUND</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(41,000)</b>	<b>0.00</b>
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<b>Form ID</b>	<b>Attachments</b>						
15388	15388 1.12.05 - GC Day Care Bathrooms_20200812T091546.pdf						
15389	15389 1.12.05 - GC Day Care Bathrooms_20200812T091628.pdf						
15390	15388 1.12.05 - GC Day Care Bathrooms_20200812T093350.pdf						
15390	15389 1.12.05 - GC Day Care Bathrooms_20200812T093356.pdf						
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<b>Budget Year - Grand Total</b>	<b>0</b>	<b>0</b>	<b>41,000</b>	<b>41,000</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Future Year Adjustments - Grand Total</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(41,000)</b>	<b>0.00</b>