

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>							
50500000 - CAPITAL IMPROVEMENTS							
5050000000 - CAPITAL IMPROVEMENTS PRGM							
0 - Not Assigned							
T - Transfers	0	0	41,000	0	0	41,000	0.00
<b>ESRDAYCAREREMOD - 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>							
53020000 - EMP SERV RES-OTHER BENEFITS							
5302000000 - EMP SERV RES-OTHER BENEFITS PRGM							
0 - Not Assigned							
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>

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

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>

  

Form ID	Attachments
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

  

<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>