Salt Lake County

Decision Package Summary

by Linked Form ID

Form ID:	20459		Current Stage		Туре	Council Approval	Council Approval Date	
Name:	Ellis Shipp Repair Parking Lot		5008 - Cour	ncil Adjust Existing Capital Project		No		
Request Description:	HLT003 - Upon review of the Ellis Ship Parking lot project, there was a catch basin found damaged. The catch basin needs to be repaired or replaced prior to the cold weather coming in and the parking lot project being started. Project AGE2018SAAFURN is complete, requesting under expend to be allocated to HLT003.							
		Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
450 - CAPITAL	L IMPROVEMENTS FUND							
50500000 - C	CAPITAL IMPROVEMENTS							
505000000	00 - CAPITAL IMPROVEMENTS PRGM							
AGE2018	8SAAFURN - SUNDAY ANDERSON - FURNITURE REPL	ACE						
000200 -	- Operations	0	(3,000)	0	0	0	3,000	0.00
HLT003	- REPAIR PARKING LOT							
000200 -	- Operations	0	3,000	0	0	0	(3,000)	0.00
Total CAPITA	AL IMPROVEMENTS	0	0	0	0	0	0	0.00
Total CAPITAL IMPROVEMENTS FUND		0	0	0	0	0	0	0.00
Form ID	Attachments							
20459 2	20459.1.12.05 - FAC SVCS Capital Project Adj Year end Forms_20200921T104159.pdf							
20461								
Budget Year -	- Grand Total	0	0	0	0	0	0	0.00



Future Year Adjustments - Grand Total