

Salt Lake County
Decision Package Summary
 by Linked Form ID

Form ID: 20528

Name: 350000YE02 Add'l ArtTix Credit Card Terminals

Request Description: Arts & Culture requests the use of ArtTix unredeemed gift card balances greater than 4 years old to cover the cost of upgrading patron-facing credit card terminals at ArtTix ticket offices for all consortium members (budget adjustment to cover non-patron-facing credit card terminals was submitted as 350000YE01). This replacement is part of a larger project to replace all ArtTix credit card terminals to provide greater credit card data security, improve PCI compliance, and ensure compatibility and support with the latest ticket sales software, Tessitura TNEW V.7.

Current Stage	Type	Council Approval	Council Approval Date
5008 - Council	New Revenue or Expense	No	

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
185 - SLCO ARTS AND CULTURE FUND							
35000000 - SLCO ARTS AND CULTURE							
3500000400 - ARTTIX							
0 - Not Assigned							
000200 - Operations	0	23,915	0	0	0	(23,915)	0.00
R - Revenues	23,915	0	0	0	0	23,915	0.00
Total SLCO ARTS AND CULTURE	23,915	23,915	0	0	0	0	0.00
Total SLCO ARTS AND CULTURE FUND	23,915	23,915	0	0	0	0	0.00

Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
185 - SLCO ARTS AND CULTURE FUND							
35000000 - SLCO ARTS AND CULTURE							
3500000400 - ARTTIX							
0 - Not Assigned							
000200 - Operations	0	(23,915)	0	0	0	23,915	0.00
R - Revenues	(23,915)	0	0	0	0	(23,915)	0.00
Total SLCO ARTS AND CULTURE	(23,915)	(23,915)	0	0	0	0	0.00
Total SLCO ARTS AND CULTURE FUND	(23,915)	(23,915)	0	0	0	0	0.00

Form ID Attachments

20528 20528_1.12.05-350000YE02 Add'l ArtTix Credit Card Terminals 201007_20201007T102618.pdf

Budget Year - Grand Total	23,915	23,915	0	0	0	0	0.00
Future Year Adjustments - Grand Total	(23,915)	(23,915)	0	0	0	0	0.00

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