

Salt Lake County
Decision Package Summary
 by Linked Form ID

Form ID: 20475

Name: Fund Camera Project at SOB

Request Description: Funds will be moved from the Jail capital equipment budget to Facilities capital project fund 450 to complete a necessary security camera project at the SOB for safety and security purposes.

	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
110 - GENERAL FUND							
91200000 - COUNTY JAIL							
9120001200 - JAIL SUPPORT-JAIL							
0 - Not Assigned							
679020 - Machinery And Equipment	0	(53,500)	0	0	0	53,500	0.00
770010 - Ofu Transfers Out	0	0	0	53,500	0	(53,500)	0.00
Total COUNTY JAIL	0	(53,500)	0	53,500	0	0	0.00
Total GENERAL FUND	0	(53,500)	0	53,500	0	0	0.00
450 - CAPITAL IMPROVEMENTS FUND							
50500000 - CAPITAL IMPROVEMENTS							
5050000000 - CAPITAL IMPROVEMENTS PRGM							
0 - Not Assigned							
720005 - OfS Transfers In	0	0	53,500	0	0	53,500	0.00
SHF121 - Security Cameras at the SOB							
607015 - Maintenance - Buildings	0	53,500	0	0	0	(53,500)	0.00
Total CAPITAL IMPROVEMENTS	0	53,500	53,500	0	0	0	0.00
Total CAPITAL IMPROVEMENTS FUND	0	53,500	53,500	0	0	0	0.00

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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
110 - GENERAL FUND							
91200000 - COUNTY JAIL							
9120001200 - JAIL SUPPORT-JAIL							
0 - Not Assigned							
679020 - Machinery And Equipment	0	53,500	0	0	0	(53,500)	0.00
Total COUNTY JAIL	0	53,500	0	0	0	(53,500)	0.00
Total GENERAL FUND	0	53,500	0	0	0	(53,500)	0.00

Form ID	Attachments
20475	20475 and 20476 - 1.12.05 Camera Project at SOB_20201001T090951.pdf
20476	20475 and 20476 - 1.12.05 Camera Project at SOB_20200925T074708.pdf
20542	20542_1.12.05_SheriffSOBCameraProjectFundTransfer_20201008T091916.pdf

Budget Year - Grand Total	0	0	53,500	53,500	0	0	0.00
Future Year Adjustments - Grand Total	0	53,500	0	0	0	(53,500)	0.00