

Salt Lake County
Decision Package Summary
by Linked Form ID

Form ID: 21135

Name: 4510000IA05 Unincorp 8425 S Sidewalk, EFCMC210003

Request Description: The Greater Salt Lake Municipal Services (GSLMSD) received a grant from UDOT for project EFCMC210003, Unincorp 8425 S Sidewalk. The amount for the grant match is currently in the Public Works Engineering (PWE) budget but will be paid directly to UDOT by the GSLMSD. As a result, the Public Works Engineering project expense and revenue budgets need to be reduced because PWE will not incur the expense or receive any revenue from the GSLMSD. This budget adjustment is budget neutral because the expense and revenue are decreased by the same amount.

Current Stage

Type

Council Approval

Council Approval Date

3608 - Council

Technical Adjustment

No

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
735 - PUBLIC WORKS AND OTHER SERVICES FUND							
45100000 - PW ENGINEERING CAPITAL PROJECTS							
4510000000 - UNCLASSIFIED CAPITAL PROJECTS							
Project: 0 - Not Assigned							
000200 - Operations	0	(73,345)	0	0	0	73,345	0.00
R - Revenue	(73,345)	0	0	0	0	(73,345)	0.00
Total PW ENGINEERING CAPITAL PROJECTS	(73,345)	(73,345)	0	0	0	0	0.00
Total PUBLIC WORKS AND OTHER SERVICES FUND	(73,345)	(73,345)	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
735 - PUBLIC WORKS AND OTHER SERVICES FUND							
45100000 - PW ENGINEERING CAPITAL PROJECTS							
4510000000 - UNCLASSIFIED CAPITAL PROJECTS							
Project: 0 - Not Assigned							
000200 - Operations	0	73,345	0	0	0	(73,345)	0.00
R - Revenue	73,345	0	0	0	0	73,345	0.00
Total PW ENGINEERING CAPITAL PROJECTS	73,345	73,345	0	0	0	0	0.00
Total PUBLIC WORKS AND OTHER SERVICES FUND	73,345	73,345	0	0	0	0	0.00

Form ID Attachments

21135 21135 1.12.01PJ EFCMC210003 Unincorp 8425 S Sidewalk_20210426T113938.pdf

Budget Year - Grand Total	(73,345)	(73,345)	0	0	0	0	0.00
Future Year Adjustments - Grand Total	73,345	73,345	0	0	0	0	0.00

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