

Salt Lake County  
Decision Package Summary  
by Form ID

Form ID:	21137	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
Name:	4510000IA07 GSLMSD Misc Projects, EFCMCXX1002	3608 - Council	Technical Adjustment	No		21137

**Request Description:** The Greater Salt Lake Municipal Services District (GSLMSD) will be using \$14,000 of the funding in project EFCMCXX1002, GSLMSD Misc Projects, to directly pay UDOT for a bulb out on a pedestrian crossing at SR-209 and 3100 E. As a result, the Public Works Engineering (PWE) 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.

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>735 - PUBLIC WORKS AND OTHER SERVICES FUND</b>							
<b>45100000 - PW ENGINEERING CAPITAL PROJECTS</b>							
<b>4510000000 - UNCLASSIFIED CAPITAL PROJECTS</b>							
<b>Project: 0 - Not Assigned</b>							
000200 - Operations	0	(14,000)	0	0	0	14,000	0.00
R - Revenue	(14,000)	0	0	0	0	(14,000)	0.00
<b>Total PW ENGINEERING CAPITAL PROJECTS</b>	<b>(14,000)</b>	<b>(14,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total PUBLIC WORKS AND OTHER SERVICES FUND</b>	<b>(14,000)</b>	<b>(14,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>735 - PUBLIC WORKS AND OTHER SERVICES FUND</b>							
<b>45100000 - PW ENGINEERING CAPITAL PROJECTS</b>							
<b>4510000000 - UNCLASSIFIED CAPITAL PROJECTS</b>							
<b>Project: 0 - Not Assigned</b>							
000200 - Operations	0	14,000	0	0	0	(14,000)	0.00
R - Revenue	14,000	0	0	0	0	14,000	0.00
<b>Total PW ENGINEERING CAPITAL PROJECTS</b>	<b>14,000</b>	<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Total PUBLIC WORKS AND OTHER SERVICES FUND</b>	<b>14,000</b>	<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

**Attachments**

21137 1.12.01PJ EFCMCXX1002 GSLMSD Misc Projects\_20210426T122746.pdf

<b>Budget Year - Grand Total</b>	<b>(14,000)</b>	<b>(14,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Future Year Adjustments - Grand Total</b>	<b>14,000</b>	<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

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