



# Application for Unincorporated Community Council Contribution

## Contact information:

Application Date: 08/31/21 12:49 PM

Request Amount: \$11,000.00

Organization Name: Granite Community Council

Contact Person: Greg Schiffman

Contact Person Phone Number: +1 (801) 231-6329

Email: linux2005@gmail.com

## Organization information:

### Brief History of the Organization:

The Granite Citizen's Committee was originally formed 76 years ago in 1946. This is the precursor to the Granite Community Council which is recognized by County ordinance. Its purpose is to represent the residents of the Granite Community and to advise the Salt Lake County Council on issues that affect the residents of the Granite Community.

How many unincorporated residents does your community council represent? 2,500

Have you previously received any funds from Salt Lake County? Yes If yes, When, and how much?

2021 - 7,500 requested  
2020 - 5,101  
2019 - 0  
2018 - 3,122  
2017 - 4,532

Are there any unspent funds from previous contributions? Yes If yes, please enter the unspent amount

\$10,000.00

What is your fiscal year start date? 01/01/22

## Funding Request Detail:

Please describe the intended use of funds and the target population that will benefit from this funding:

GCC is a 50c(4) entity for tax purposes.

In addition to the GCC administrative expenses the GCC has the following requests and uses for the funds.  
See the attached Excel file for details.

Fourth of July Celebration: The Granite Community 4th of July celebration includes a flag raising ceremony, a fun run, a pancake breakfast, parade, and carnival. The LDS Church is the primary sponsor. The Community Council has historically paid for permits and related expenses. It is expected that we will continue this in 2022.

Community events: The costs estimated at \$1,500 per event. Expenses would include renting facilities & a public address system, advertising, supplies for the event, insurance, and refreshments. It is expected that the labor would be volunteer labor from the community.

Town hall meetings: Two planned meetings. The expected cost of \$700 per meeting is estimated at \$600 for a mailer and \$100 to rent the local school.

Community Mailers: To print and mail a one-page flyer (8 1/2 x 11, double sided) to residents costs about \$600. The plan is for 3 mailers that would address community issues and the general plan.

2022 Election: The cost of the 2020 election was approximately \$2,200. The budget anticipates a similar cost for the 2022 elections.

Are there any contributions to/from other sources? No If YES, please provide details about contributions to/from other sources including to/from, source name, \$ amount and purpose of the funding:

## Required Attachments:

- ☒ 2020 Income and Expense Statement
- ☒ Most Recent Bank Statement
- ☒ 2022 Line-item Budget
- ☒ Copy of Organization's Nonprofit Status
- ☒ Most Recent Copy of Your Independent Audit or Copy of Current Financial Statement

## Applicant Electronic Signatures:

The undersigned hereby acknowledges that he or she has the authority to bind the organization listed in the application. The applicant accepts the following terms and conditions as a condition of receiving and using County funds. County funds will be used solely for the purposes approved by Salt Lake County as applied for in this application. Any expenditure for purposes other than those approved may require a return of the entire amount dispersed and may disqualify the recipient from receiving any additional County funds. It is further understood that no disbursement of funds will be used for political and campaign purposes or legal fees and services. As a further condition of the grant, all County funds may be subject to an audit as required by Salt Lake County. The applicant is required to complete a Disbursement of Funds Report Form for contributions more than \$2,500.

☒ I Have Read and Understand The Above Statement

Vaughn Cox

APPLICANT NAME (Printing your name is equivalent to your ELECTRONIC signatures)

**Granite Community Council****Proposed 2022 Budget**

(prepared Aug 30, 2021)

General & Administrative (Website, dues & fees, office supplies, copies, postage, etc.)	\$ 1,800.00
Community Events (4th of July celebration)	\$ 800.00
Community events (2) Fall Festival - pumpkin carving/costume contest - food Spring event - 5k - park events - food	\$ 3,000.00
Town hall meetings (2 at \$700 each)	\$ 1,400.00
Community Mailers (newsletters and general plan) 3 x\$600	\$ 1,800.00
2022 November Election - Ballots and mailers	\$ 2,200.00
Total	\$ 11,000.00

**Notes:**

Fourth of July Celebration: The Granite Community fourth of July celebration includes a flag raising ceremony, a fun run, a pancake breakfast, parade, and carnival. The LDS Church is the primary sponsor. The Community Council has historically paid for permits and related expenses. It is expected that we will continue this in 2022.

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# GRANITE COMMUNITY COUNCIL

COVID YEAR

## Revenue, Expenditure & Reconciliation of Funds Balance Report 2020 Calendar Year

### INCOME/EXPENSE

<b>Revenues:</b>		5,101.28
MSD Grant (2020)	0.00	
SL County Administrative Grant (2020)	0.00	
SL County Special Projects Grant (2020)	0.00	
SL County "2020 Contribution"	5,100.00	
Other (Interest income)	1.28	
<b>Expenditures:</b>		2,622.51
Administrative	2,122.51	
Office Supplies	0.00	
Election	2,079.51	
Dues & Fees	43.00	
Copies/Printing/Publications	0.00	
Emergency Preparedness	0.00	
Website Expenses	0.00	
Community Events	500.00	
Hot Granite Nights	0.00	
4th of July	0.00	
Little Cottonwood Graffiti Community Clean Up Day	500.00	
Dimple Dell Community Clean Up Day	0.00	
<b>EXCESS/(DEFICIENCY)</b>		2,478.77

# Wells Fargo Combined Statement of Accounts

December 31, 2020 ■ Page 1 of 5

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FARGO

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GRANITE COMMUNITY COUNCIL  
2743 E KSEL DR  
SANDY UT 84092-3449

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](https://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (119)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

Visit [wellsfargoworks.com](https://wellsfargoworks.com) to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](https://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking  
Online Statements  
Business Bill Pay  
Business Spending Report  
Overdraft Protection



## Summary of accounts

### Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Initiate Business Checking <sup>SM</sup>	2	██████████	130.72	605.21
Business Market Rate Savings	3	██████████	12,451.62	10,451.71
Total deposit accounts			\$12,582.34	\$11,056.92

0001-01-00-0049479-0001-0107838

Initiate Business Checking<sup>SM</sup>

## Statement period activity summary

Beginning balance on 12/1	\$130.72
Deposits/Credits	2,000.00
Withdrawals/Debits	- 1,525.51
<b>Ending balance on 12/31</b>	<b>\$605.21</b>

Account number: [REDACTED]

**GRANITE COMMUNITY COUNCIL**

Utah account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 124002971

For Wire Transfers use

Routing Number (RTN): 121000248

## Overdraft Protection

Your account is linked to the following for Overdraft Protection:

■ Savings [REDACTED]

## Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/3		Online Transfer From Granite Community Council Business	2,000.00		2,130.72
		Market Rate Savings [REDACTED] Ref #1b09Cfxfw4 on 12/02/20			
12/7	1012	Check		1,525.51	605.21
<b>Ending balance on 12/31</b>					<b>605.21</b>
<b>Totals</b>			<b>\$2,000.00</b>	<b>\$1,525.51</b>	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

## Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
1012	12/7	1,525.51

## Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to [wellsfargo.com/feefaq](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2020 - 12/31/2020

Standard monthly service fee \$10.00

You paid \$0.00

The bank has waived the fee for this fee period.

## How to avoid the monthly service fee

Have any **ONE** of the following account requirements

- Average ledger balance
- Minimum daily balance

Minimum required

This fee period

\$1,000.00

\$771.00 ☐

\$500.00

\$130.72 ☐

C1/C1



**Account transaction fees summary**

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	1	100	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>

**Other Wells Fargo Benefits**

Our National Business Banking Center customer service number 1-800-CALL-WELLS (1-800-225-5935) hours of operation have temporarily changed to 7:00 a.m. to 11:00 p.m. Eastern Time, Monday through Saturday and Sunday 9:00 a.m. to 10:00 p.m. Eastern Time. Access to our automated banking system, the ability to report a fraud claim on your business credit or debit card, and access to report a lost or stolen business card will continue to be available 24 hours a day, 7 days per week. Thank you for banking with Wells Fargo. We appreciate your business.

**Business Market Rate Savings****Statement period activity summary**

Beginning balance on 12/1	\$12,451.62
Deposits/Credits	0.09
Withdrawals/Debits	- 2,000.00
<b>Ending balance on 12/31</b>	<b>\$10,451.71</b>

Account number: [REDACTED]

**GRANITE COMMUNITY COUNCIL***Utah account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 124002971

For Wire Transfers use

Routing Number (RTN): 121000248

**Interest summary**

Interest paid this statement	\$0.09
Average collected balance	\$10,580.65
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.09
Interest paid this year	\$1.28



**Transaction history**

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/3	* Online Transfer to Granite Community Council Business Checking Ref #1b09Cfxfw4 on 12/02/20		2,000.00	10,451.62
12/31	Interest Payment	0.09		10,451.71
<b>Ending balance on 12/31</b>				<b>10,451.71</b>
<b>Totals</b>		<b>\$0.09</b>	<b>\$2,000.00</b>	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

\* Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.

**Monthly service fee summary**

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to [wellsfargo.com/feefaq](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2020 - 12/31/2020	Standard monthly service fee \$5.00	You paid \$0.00
<b>How to avoid the monthly service fee</b>	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
• Minimum daily balance	\$300.00	\$10,451.62 <input checked="" type="checkbox"/>
• Total automatic transfers from an eligible Wells Fargo business checking account	\$25.00	\$0.00 <input type="checkbox"/>

YCYC

**Account transaction fees summary**

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
<b>Total service charges</b>					<b>\$0.00</b>





■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

**A.** The ending balance  
shown on your statement ..... \$

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

	\$	_____	
	\$	_____	
	\$	_____	
	\$	_____	
	+	\$	_____
.....	TOTAL	\$	_____

(Add Parts A and B)

..... TOTAL \$ .....

C. The total outstanding checks and withdrawals from the chart above ..... - \$

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register .....

\$ \_\_\_\_\_

[illegible]

Total amount \$

